If you plan to submit a bid directly to the Department of Transportation

PREQUALIFICATION

Any contractor who desires to become pre-qualified to bid on work advertised by IDOT must submit the properly completed pre-qualification forms to the Bureau of Construction no later that 4:30 p.m. prevailing time twenty-one days prior to the letting of interest. This pre-qualification requirement applies to first time contractors, contractors renewing expired ratings, contractors maintaining continuous pre-qualification or contractors requesting revised ratings. To be eligible to bid, existing pre-qualification ratings must be effective through the date of letting.

REQUESTS FOR AUTHORIZATION TO BID

Contractors wanting to bid on items included in a particular letting must submit the properly completed "Request for Proposal Forms and Plans & Request for Authorization to Bid" (BDE 124) and the ORIGINAL "Affidavit of Availability" (BC 57) to the proper office no later than 4:30 p.m. prevailing time, three (3) days prior to the letting date.

WHO CAN BID?

Bids will be accepted from only those companies that request and receive written **Authorization to Bid** from IDOT's Central Bureau of Construction.

WHAT CONSTITUTES WRITTEN AUTHORIZATION TO BID?: When a prospective prime bidder submits a "Request for Proposal Forms and Plans" he/she must indicate at that time which items are being requested For Bidding purposes. Only those items requested For Bidding will be analyzed. After the request has been analyzed, the bidder will be issued a **Proposal Denial and/or Authorization Form**, approved by the Central Bureau of Construction, that indicates which items have been approved For Bidding. If **Authorization to Bid** cannot be approved, the **Proposal Denial and/or Authorization Form** will indicate the reason for denial.

ABOUT AUTHORIZATION TO BID: Firms that have not received an authorization form within a reasonable time of complete and correct original document submittal should contact the department as to status. This is critical in the week before the letting. These documents must be received three days before the letting date. Firms unsure as to authorization status should call the Prequalification Section of the Bureau of Construction at the number listed at the end of these instructions.

WHAT MUST BE INCLUDED WHEN BIDS ARE SUBMITTED?: Bidders need not return the entire proposal when bids are submitted. That portion of the proposal that must be returned includes the following:

- 1. All documents from the Proposal Cover Sheet through the Proposal Bid Bond
- 2. Other special documentation and/or information that may be required by the contract special provisions

All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed by IDOT personnel.

ABOUT SUBMITTING BIDS: It is recommended that bidders deliver bids in person to insure they arrive at the proper location prior to the time specified for the receipt of bids. Any bid received at the place of letting after the time specified will not be accepted.

WHO SHOULD BE CALLED IF ASSISTANCE IS NEEDED?

Questions Regarding

Call

Prequalification and/or Authorization to Bid

217/782-3413

Preparation and submittal of bids

217/782-7806

Mailing of plans and proposals

217/782-7806

ADDENDUMS TO THE PROPOSAL FORMS

Planholders should verify that they have received and incorporated the revisions prior to submitting their bid. If plans/proposals were requested prior to the date of the addendum, an addendum package should have been mailed to the planholder. If plans/proposals were ordered after the date of the addendum, the plans/proposal package should already include all revisions and an identifying addendum sheet immediately after the proposal cover sheet. Failure by the bidder to include an addendum could result in a bid being rejected as irregular. If a planholder has not received an addendum within 5 days after the addendum date noted, they should call 217-782-7806.

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RETURN WITH BID
Proposal Submitted By
Name
Address
City

Letting March 7, 2003

NOTICE TO PROSPECTIVE BIDDERS

This proposal can be used for bidding purposes by only those companies that request and receive written AUTHORIZATION TO BID from IDOT's Central Bureau of Construction. (SEE INSTRUCTIONS ON THE INSIDE OF COVER)

Notice To Bidders, Specifications, Proposal, Contract and Contract Bond



Springfield, Illinois 62764

Contract No. 76620
MADISON County
Section 60-9HB-1HDF
Route FAI 70
District 8 Motorist Caused Highway Damage Funds

PLEASE MARK THE APPROPRIATE BOX BELOW:
☐ A <u>Bid</u> <u>Bond</u> is included.
☐ A <u>Cashier's Check</u> or a <u>Certified Check</u> is included.

Prepared by

Checked by

S

(Printed by authority of the State of Illinois)

BIDDERS NEED NOT RETURN THE ENTIRE PROPOSAL (See instructions inside front cover)

INSTRUCTIONS

ABOUT IDOT PROPOSALS: All proposals issued by IDOT are potential bidding proposals. Each proposal contains all Certifications and Affidavits, a Proposal Signature Sheet and a Proposal Bid Bond required for Prime Contractors to submit a bid after written **Authorization to Bid** has been issued by IDOT's Central Bureau of Construction.

HOW MANY PROPOSALS SHOULD PROSPECTIVE BIDDERS REQUEST?: Prospective bidders should, prior to submitting their initial request for plans and proposals, determine their needs and request the total number of plans and proposals needed for each item requested. There will be a nonrefundable charge of \$15 for each set of plans and specifications issued.

WHO CAN BID?: Bids will be accepted from only those companies that request and receive written **Authorization to Bid** from IDOT's Central Bureau of Construction. To request authorization, a potential bidder <u>must complete and submit Part B of the Request for Proposal Forms and Plans & Request for Authorization to Bid form (BDE 124) and submit an original Affidavit of Availability (BC 57).</u>

WHAT CONSTITUTES WRITTEN AUTHORIZATION TO BID?: When a prospective prime bidder submits a "Request for Proposal Forms and Plans" he/she must indicate at that time which items are being requested For Bidding purposes. Only those items requested For Bidding will be analyzed. After the request has been analyzed, the bidder will be issued a Proposal Denial and/or Authorization Form, approved by the Central Bureau of Construction, that indicates which items have been approved For Bidding. If Authorization to Bid cannot be approved, the Proposal Denial and/or Authorization Form will indicate the reason for denial. If a contractor has requested to bid but has not received a Proposal Denial and/or Authorization Form, they should contact the Central Bureau of Construction in advance of the letting date.

WHAT MUST BE INCLUDED WHEN BIDS ARE SUBMITTED?: Bidders need not return the entire proposal when bids are submitted. That portion of the proposal that must be returned includes the following:

- 1. All documents from the Proposal Cover Sheet through the Proposal Bid Bond
- 2. Other special documentation and/or information that may be required by the contract special provisions

All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed by IDOT personnel.

ABOUT SUBMITTING BIDS: It is recommended that bidders deliver bids in person to insure they arrive at the proper location prior to the time specified for the receipt of bids. Any bid received at the place of letting after the time specified will not be accepted.

Call

WHO SHOULD BE CALLED IF ASSISTANCE IS NEEDED?

Questions Regarding

Questions regarding	Juli
Description that an add to Authorize the Did	047/700 0440
Prequalification and/or Authorization to Bid	217/782-3413
Preparation and submittal of bids	217/782-7806
Mailing of plans and proposals	217/782-7806



PROPOSAL

TO THE DEPARTMENT OF TRANSPORTATION

1.	Proposal of
	for the improvement identified and advertised for bids in the Invitation for Bids as:
	Countrie of No. 70000

Contract No. 76620
MADISON County
Section 60-9HB-1HDF
Route FAI 70
District 8 Motorist Caused Highway Damage Funds

50 feet of bridge repair on the eastbound FAI Route 55/70 bridge over Wilson Avenue south of Maryville consisting of beam replacement and superstructure removal and replacement.

2. The undersigned bidder will furnish all labor, material and equipment to complete the above described project in a good and workmanlike manner as provided in the contract documents provided by the Department of Transportation. This proposal will become part of the contract and the terms and conditions contained in the contract documents shall govern performance and payments.

- 3. ASSURANCE OF EXAMINATION AND INSPECTION/WAIVER. The undersigned further declares that he/she has carefully examined the proposal, plans, specifications, form of contract and contract bond, and special provisions, and that he/she has inspected in detail the site of the proposed work, and that he/she has familiarized themselves with all of the local conditions affecting the contract and the detailed requirements of construction, and understands that in making this proposal he/she waives all right to plead any misunderstanding regarding the same.
- 4. **EXECUTION OF CONTRACT AND CONTRACT BOND.** The undersigned further agrees to execute a contract for this work and present the same to the department within fifteen (15) days after the contract has been mailed to him/her. The undersigned further agrees that he/she and his/her surety will execute and present within fifteen (15) days after the contract has been mailed to him/her contract bond satisfactory to and in the form prescribed by the Department of Transportation, in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract.
- 5. **PROPOSAL GUARANTY.** Accompanying this proposal is either a bid bond on the department form, executed by a corporate surety company satisfactory to the department, or a proposal guaranty check consisting of a bank cashier's check or a properly certified check for not less than 5 per cent of the amount bid or for the amount specified in the following schedule:

	Amount (of Bid	Proposal <u>Guaranty</u>	<u>Aı</u>	mount c		posal aranty
Up to		\$5,000	\$150	\$2,000,000	to	\$3,000,000\$10	00,000
\$5,000	to	\$10,000	\$300	\$3,000,000	to	\$5,000,000\$1	50,000
\$10,000	to	\$50,000	\$1,000	\$5,000,000	to	\$7,500,000\$2	50,000
\$50,000	to	\$100,000	\$3,000	\$7,500,000	to	\$10,000,000 \$40	00,000
\$100,000	to	\$150,000	\$5,000	\$10,000,000	to	\$15,000,000\$5	00,000
\$150,000	to	\$250,000	\$7,500	\$15,000,000	to	\$20,000,000\$6	00,000
\$250,000	to	\$500,000	\$12,500	\$20,000,000	to	\$25,000,000\$7	00,000
\$500,000	to	\$1,000,000	\$25,000	\$25,000,000	to	\$30,000,000 \$80	00,000
\$1,000,000	to	\$1,500,000	\$50,000	\$30,000,000	to	\$35,000,000 \$90	00,000
\$1,500,000	to	\$2,000,000	\$75,000	over		\$35,000,000 \$1,00	00,000

Bank cashier's checks or properly certified checks accompanying proposals shall be made payable to the Treasurer, State of Illinois, when the state is awarding authority; the county treasurer, when a county is the awarding authority; or the city, village, or town treasurer, when a city, village, or town is the awarding authority.

If a combination bid is submitted, the proposal guaranties which accompany the individual proposals making up the combination will be considered as also covering the combination bid.

	undersigned.				
	Attach Cashier's Check or Certified Check Here				
In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual proposal. If the guaranty check is placed in another proposal, state below where it may be found.					
	The proposal guaranty check will be found in the proposal for: Item				
	Section No				
	County				
ш					

Mark the proposal cover sheet as to the type of proposal guaranty submitted.

BD 354 (Rev. 11/2001)

6. **COMBINATION BIDS.** The undersigned further agrees that if awarded the contract for the sections contained in the following combination, he/she will perform the work in accordance with the requirements of each individual proposal comprising the combination bid specified in the schedule below, and that the combination bid shall be prorated against each section in proportion to the bid submitted for the same. If an error is found to exist in the gross sum bid for one or more of the individual sections included in a combination, the combination bid shall be corrected as provided in the specifications.

When a combination bid is submitted, the schedule below must be completed in each proposal comprising the combination.

If alternate bids are submitted for one or more of the sections comprising the combination, a combination bid must be submitted for each alternate.

Schedule of Combination Bids

Combination		Combinatio	Combination Bid			
No.	Sections Included in Combination	Dollars	Cents			

- 7. SCHEDULE OF PRICES. The undersigned bidder submits herewith, in accordance with the rules and instructions, a schedule of prices for the items of work for which bids are sought. The unit prices bid are in U.S. dollars and cents, and all extensions and summations have been made. The bidder understands that the quantities appearing in the bid schedule are approximate and are provided for the purpose of obtaining a gross sum for the comparison of bids. If there is an error in the extension of the unit prices, the unit prices shall govern. Payment to the contractor awarded the contract will be made only for actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as provided elsewhere in the contract.
- 8. **CERTIFICATE OF AUTHORITY.** The undersigned bidder, if a business organized under the laws of another State, assures the Department that it will furnish a copy of its certificate of authority to do business in the State of Illinois with the return of the executed contract and bond. Failure to furnish the certificate within the time provided for execution of an awarded contract may be cause for cancellation of the award and forfeiture of the proposal guaranty to the State.

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 76620

State Job # - C-98-002-03

PPS NBR - MCHD

County Name - MADISON- -

Code - 119 - - District - 8 - -

Section Number - 60-9HB-1HDF

Project Number	Route
_	EAL 70

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X7200200	WIDE LOAD SIGNING	L SUM	1.000				
Z0047300	PROTECTIVE SHIELD	SQ YD	47.000				
Z0056400	SAND MOD IMP ATT TEMP	EACH	12.000				
Z0073300	TEMP SHORING & CRIB	L SUM	1.000				
50102400	CONC REM	CU YD	12.200				
50300255	CONC SUP-STR	CU YD	12.200				
50300300	PROTECTIVE COAT	SQ YD	45.000				
50500405	F & E STRUCT STEEL	POUND	4,840.000				
50500505	STUD SHEAR CONNECTORS	EACH	225.000				
50501110	STRUCT STEEL REMOV	POUND	4,350.000				
50800205	REINF BARS, EPOXY CTD	POUND	3,130.000				
67000400	ENGR FIELD OFFICE A	CAL MO	2.000				
67100100	MOBILIZATION	L SUM	1.000				
70100700	TRAF CONT-PROT 701406	L SUM	1.000				
70101800	TRAF CONT & PROT SPL	L SUM	1.000				

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ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 76620

State Job # - C-98-002-03

PPS NBR - MCHD <u>Project Number</u> <u>Route</u>
County Name - MADISON - FAI 70

County Name - MADISC
Code - 119 - -

District - 8 - -

Section Number - 60-9HB-1HDF

ltem Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
70101830	TRAF CONT-PROT BLR 21	L SUM	1.000				
70300735	TEMP PT PAVT MK 6 WH	FOOT	350.000				
70400500	TEMP CON BAR (ST OWN)	FOOT	350.000				
78001110	PAINT PVT MK LINE 4	FOOT	50.000				

CONTRACT NUMBER

76620

THIS IS THE TOTAL BID	\$

NOTES:

- 1. Each PAY ITEM should have a UNIT PRICE and a TOTAL PRICE.
- 2. The UNIT PRICE shall govern if no TOTAL PRICE is shown or if there is a discrepancy between the product of the UNIT PRICE multiplied by the QL
- 3. If a UNIT PRICE is omitted, the TOTAL PRICE will be divided by the QUAI in order to establish a UNIT PRICE.
- 4. A bid may be declared UNACCEPTABLE if neither a unit price nor a total

STATE REQUIRED ETHICAL STANDARDS GOVERNING CONTRACT PROCUREMENT: ASSURANCES, CERTIFICATIONS AND DISCLOSURES

I. GENERAL

- **A.** Article 50 of the Illinois Procurement Code establishes the duty of all State chief procurement officers, State purchasing officers, and their designees to maximize the value of the expenditure of public moneys in procuring goods, services, and contracts for the State of Illinois and to act in a manner that maintains the integrity and public trust of State government. In discharging this duty, they are charged by law to use all available information, reasonable efforts, and reasonable actions to protect, safeguard, and maintain the procurement process of the State of Illinois.
- **B.** In order to comply with the provisions of Article 50 and to carry out the duty established therein, all bidders are to adhere to ethical standards established for the procurement process, and to make such assurances, disclosures and certifications required by law. By execution of the Proposal Signature Sheet, the bidder indicates that each of the mandated assurances has been read and understood, that each certification is made and understood, and that each disclosure requirement has been understood and completed.
- **C.** In addition to all other remedies provided by law, failure to comply with any assurance, failure to make any disclosure or the making of a false certification shall be grounds for termination of the contract and the suspension or debarment of the bidder.

II. ASSURANCES

A. The assurances hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder. The Department may terminate the contract if it is later determined that the bidder rendered a false or erroneous assurance, and the surety providing the performance bond shall be responsible for the completion of the contract.

B. Felons

1. The Illinois Procurement Code provides:

Section 50-10. Felons. Unless otherwise provided, no person or business convicted of a felony shall do business with the State of Illinois or any state agency from the date of conviction until 5 years after the date of completion of the sentence for that felony, unless no person held responsible by a prosecutorial office for the facts upon which the conviction was based continues to have any involvement with the business.

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-10.

C. Conflicts of Interest

1. The Illinois Procurement Code provides in pertinent part:

Section 50-13. Conflicts of Interest.

- (a) Prohibition. It is unlawful for any person holding an elective office in this State, holding a seat in the General Assembly, or appointed to or employed in any of the offices or agencies of state government and who receives compensation for such employment in excess of 60% of the salary of the Governor of the State of Illinois, or who is an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority, or who is the spouse or minor child of any such person to have or acquire any contract, or any direct pecuniary interest in any contract therein, whether for stationery, printing, paper, or any services, materials, or supplies, that will be wholly or partially satisfied by the payment of funds appropriated by the General Assembly of the State of Illinois or in any contract of the Capital Development Board or the Illinois Toll Highway authority.
- (b) Interests. It is unlawful for any firm, partnership, association or corporation, in which any person listed in subsection (a) is entitled to receive (i) more than 7 1/2% of the total distributable income or (ii) an amount in excess of the salary of the Governor, to have or acquire any such contract or direct pecuniary interest therein.
- (c) Combined interests. It is unlawful for any firm, partnership, association, or corporation, in which any person listed in subsection (a) together with his or her spouse or minor children is entitled to receive (i) more than 15%, in the aggregate, of the total distributable income or (ii) an amount in excess of 2 times the salary of the Governor, to have or acquire any such contract or direct pecuniary interest therein.
- (d) Securities. Nothing in this Section invalidates the provisions of any bond or other security previously offered or to be offered for sale or sold by or for the State of Illinois.
- (e) Prior interests. This Section does not affect the validity of any contract made between the State and an officer or employee of the State or member of the General Assembly, his or her spouse, minor child or any combination of those persons if that contract was in existence before his or her election or employment as an officer, member, or employee. The contract is voidable, however, if it cannot be completed within 365 days after the officer, member, or employee takes office or is employed.

The current salary of the Governor is \$150,700.00. Sixty percent of the salary is \$90,420.00.

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-13, or that an effective exemption has been issued by the Board of Ethics to any individual subject to the Section 50-13 prohibitions pursuant to the provisions of Section 50-20 of the Code and Executive Order Number 3 (1998). Information concerning the exemption process is available from the Department upon request.

D. Negotiations

1. The Illinois Procurement Code provides in pertinent part:

Section 50-15. Negotiations.

- (a) It is unlawful for any person employed in or on a continual contractual relationship with any of the offices or agencies of State government to participate in contract negotiations on behalf of that office or agency with any firm, partnership, association, or corporation with whom that person has a contract for future employment or is negotiating concerning possible future employment.
- 2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-15, and that the bidder has no knowledge of any facts relevant to the kinds of acts prohibited therein.

E. Inducements

1. The Illinois Procurement Code provides:

Section 50-25. Inducement. Any person who offers or pays any money or other valuable thing to any person to induce him or her not to bid for a State contract or as recompense for not having bid on a State contract is guilty of a Class 4 felony. Any person who accepts any money or other valuable thing for not bidding for a State contract or who withholds a bid in consideration of the promise for the payment of money or other valuable thing is guilty of a Class 4 felony.

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-25, and that the bidder has no knowledge of any facts relevant to the kinds of acts prohibited therein.

F. Revolving Door Prohibition

1. The Illinois Procurement Code provides:

Section 50-30. Revolving door prohibition. Chief procurement officers, associate procurement officers, State purchasing officers, their designees whose principal duties are directly related to State procurement, and executive officers confirmed by the Senate are expressly prohibited for a period of 2 years after terminating an affected position from engaging in any procurement activity relating to the State agency most recently employing them in an affected position for a period of at least 6 months. The prohibition includes, but is not limited to: lobbying the procurement process; specifying; bidding; proposing bid, proposal, or contract documents; on their own behalf or on behalf of any firm, partnership, association, or corporation. This Section applies only to persons who terminate an affected position on or after January 15,

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-30, and that the bidder has no knowledge of any facts relevant to the kinds of acts prohibited therein.

G. Reporting Anticompetitive Practices

1. The Illinois Procurement Code provides:

Section 50-40. Reporting anticompetitive practices. When, for any reason, any vendor, bidder, contractor, chief procurement officer, State purchasing officer, designee, elected official, or State employee suspects collusion or other anticompetitive practice among any bidders, offerors, contractors, proposers, or employees of the State, a notice of the relevant facts shall be transmitted to the Attorney General and the chief procurement officer.

2. The bidder assures the Department that it has not failed to report any relevant facts concerning the practices addressed in Section 50-40 which may involve the contract for which the bid is submitted.

H. Confidentiality

1. The Illinois Procurement Code provides:

Section 50-45. Confidentiality. Any chief procurement officer, State purchasing officer, designee, or executive officer who willfully uses or allows the use of specifications, competitive bid documents, proprietary competitive information, proposals, contracts, or selection information to compromise the fairness or integrity of the procurement, bidding, or contract process shall be subject to immediate dismissal, regardless of the Personnel code, any contract, or any collective bargaining agreement, and may in addition be subject to criminal prosecution.

2. The bidder assures the Department that it has no knowledge of any fact relevant to the practices addressed in Section 50-45 which may involve the contract for which the bid is submitted.

I. Insider Information

1. The Illinois Procurement Act provides:

Section 50-50. Insider information. It is unlawful for any current or former elected or appointed State official or State employee to knowingly use confidential information available only by virtue of that office or employment for actual or anticipated gain for themselves or another person.

2. The bidder assures the Department that it has no knowledge of any facts relevant to the practices addressed in Section 50-50 which may involve the contract for which the bid is submitted.

III. CERTIFICATIONS

A. The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder. The Department may terminate the contract if it is later determined that the bidder rendered a false or erroneous certification, and the surety providing the performance bond shall be responsible for completion of the contract.

B. Bribery

1. The Illinois Procurement Code provides:

Section 50-5. Bribery.

- (a) Prohibition. No person or business shall be awarded a contract or subcontract under this Code who:
 - (1) has been convicted under the laws of Illinois or any other state of bribery or attempting to bribe an officer or employee of the State of Illinois or any other state in that officer's or employee's official capacity; or
 - (2) has made an admission of guilt of that conduct that is a matter of record but has not been prosecuted for that conduct.
- (b) Businesses. No business shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of the business if the employee or agent is no longer employed by the business and:
 - (1) the business has been finally adjudicated not guilty; or
 - (2) the business demonstrates to the governmental entity with which it seeks to contract, and that entity finds that the commission of the offense was not authorized, requested, commanded, or performed by a director, officer, or high managerial agent on behalf of the business as provided in paragraph (2) of subsection (a) of Section 5-4 of the Criminal Code of 1961.
- (c) Conduct on behalf of business. For purposes of this Section, when an official, agent, or employee of a business committed the bribery or attempted bribery on behalf of the business and in accordance with the direction or authorization of a responsible official of the business, the business shall be chargeable with the conduct.
- (d) Certification. Every bid submitted to and contract executed by the State shall contain a certification by the contractor that the contractor is not barred from being awarded a contract or subcontract under this Section. A contractor who makes a false statement, material to the certification, commits a Class 3 felony.
- 2. The bidder certifies that it is not barred from being awarded a contract under Section 50.5.

C. Educational Loan

- 1. Section 3 of the Educational Loan Default Act provides:
- § 3. No State agency shall contract with an individual for goods or services if that individual is in default, as defined in Section 2 of this Act, on an educational loan. Any contract used by any State agency shall include a statement certifying that the individual is not in default on an educational loan as provided in this Section.
- 2. The bidder, if an individual as opposed to a corporation, partnership or other form of business organization, certifies that the bidder is not in default on an educational loan as provided in Section 3 of the Act.

D. Bid-Rigging/Bid Rotating

1. Section 33E-11 of the Criminal Code of 1961 provides:

§ 33E-11. (a) Every bid submitted to and public contract executed pursuant to such bid by the State or a unit of local government shall contain a certification by the prime contractor that the prime contractor is not barred from contracting with any unit of State or local government as a result of a violation of either Section 33E-3 or 33E-4 of this Article. The State and units of local government shall provide the appropriate forms for such certification.

(b) A contractor who makes a false statement, material to the certification, commits a Class 3 felony.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

2. The bidder certifies that it is not barred from contracting with the Department by reason of a violation of either Section 33E-3 or Section 33E-4.

E. International Anti-Boycott

- 1. Section 5 of the International Anti-Boycott Certification Act provides:
- § 5. State contracts. Every contract entered into by the State of Illinois for the manufacture, furnishing, or purchasing of supplies, material, or equipment or for the furnishing of work, labor, or services, in an amount exceeding the threshold for small purchases according to the purchasing laws of this State or \$10,000.00, whichever is less, shall contain certification, as a material condition of the contract, by which the contractor agrees that neither the contractor nor any substantially-owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act.
- 2. The bidder makes the certification set forth in Section 5 of the Act.

F. Drug Free Workplace

- 1. The Illinois "Drug Free Workplace Act" applies to this contract and it is necessary to comply with the provisions of the "Act" if the contractor is a corporation, partnership, or other entity (including a sole proprietorship) which has 25 or more employees.
- 2. The bidder certifies that if awarded a contract in excess of \$5,000 it will provide a drug free workplace by:
- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance, including cannabis, is prohibited in the contractor's workplace; specifying the actions that will be taken against employees for violations of such prohibition; and notifying the employee that, as a condition of employment on such contract, the employee shall abide by the terms of the statement, and notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about the dangers of drug abuse in the workplace; the contractor's policy of maintaining a drug free workplace; any available drug counseling, rehabilitation, and employee assistance programs; and the penalties that may be imposed upon employees for drug violations.
- (c) Providing a copy of the statement required by subparagraph (1) to each employee engaged in the performance of the contract and to post the statement in a prominent place in the workplace.
- (d) Notifying the Department within ten (10) days after receiving notice from an employee or otherwise receiving actual notice of the conviction of an employee for a violation of any criminal drug statute occurring in the workplace.
- (e) Imposing or requiring, within 30 days after receiving notice from an employee of a conviction or actual notice of such a conviction, an appropriate personnel action, up to and including termination, or the satisfactory participation in a drug abuse assistance or rehabilitation program approved by a federal, state or local health, law enforcement or other appropriate agency.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation is required and indicating that a trained referral team is in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the actions and efforts stated in this certification.

G. Debt Delinquency

1. The Illinois Procurement Code provides:

Section 50-11. Debt Delinquency.

- (a) No person shall submit a bid or enter into a contract with a State agency under this Code if that person knows or should know that he or she is delinquent in the payment of any debt to the State, unless the person has entered into a deferred payment plan to pay off the debt. For purposes of this Section, the phrase "delinquent in the payment of any debt" shall be determined by the Debt Collection Board.
- (b) Every bid submitted to and contract executed by the State shall contain a certification by the bidder or contractor that the contractor is not barred from being awarded a contract under this Section and that the contractor acknowledges that the contracting State agency may declare the contract void of the certification completed pursuant to this subsection (b) is false.
- 2. The bidder certifies that it is not barred from being awarded a contract by this section. The bidder acknowledges that the Department may declare the contract void if this certification is false.

TO BE RETURNED WITH BID

IV. DISCLOSURES

A. The disclosures hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder. The Department may terminate the contract if it is later determined that the bidder rendered a false or erroneous disclosure, and the surety providing the performance bond shall be responsible for completion of the contract.

B. Financial Interests and Conflicts of Interest

1. Section 50-35 of the Illinois Procurement Code provides that all bids of more than \$10,000 shall be accompanied by disclosure of the financial interests of the bidder. This disclosed information for the successful bidder, will be maintained as public information subject to release by request pursuant to the Freedom of Information Act.

The financial interests to be disclosed shall include ownership or distributive income share that is in excess of 5%, or an amount greater than 60% of the annual salary of the Governor, of the bidding entity or its parent entity, whichever is less, unless the contractor or bidder is a publicly traded entity subject to Federal 10K reporting, in which case it may submit its 10K disclosure in place of the prescribed disclosure. If a bidder is a privately held entity that is exempt from Federal 10K reporting, but has more than 400 shareholders, it may submit the information that Federal 10K companies are required to report, and list the names of any person or entity holding any ownership share that is in excess of 5%. The disclosure shall include the names, addresses, and dollar or proportionate share of ownership of each person making the disclosure, their instrument of ownership or beneficial relationship, and notice of any potential conflict of interest resulting from the current ownership or beneficial interest of each person making the disclosure having any of the relationships identified in Section 50-35 and on the disclosure form.

In addition, all disclosures shall indicate any other current or pending contracts, proposals, leases, or other ongoing procurement relationships the bidding entity has with any other unit of state government and shall clearly identify the unit and the contract, proposal, lease, or other relationship.

2. <u>Disclosure Forms</u>. Disclosure Form A is attached for use concerning the individuals meeting the above ownership or distributive share requirements. Subject individuals should be covered each by one form. In addition, a second form (Disclosure Form B) provides for the disclosure of current or pending procurement relationships with other (non-IDOT) state agencies. **The forms must be included with each bid or incorporated by reference.**

C. <u>Disclosure Form Instructions</u>

Form A: For bidders that have previously submitted the information requested in Form A

The Department has retained the Form A disclosures submitted by all bidders responding to these requirements for the April 24, 1998 or any subsequent letting conducted by the Department. The bidder has the option of submitting the information again or the bidder may sign the following certification statement indicating that the information previously submitted by the bidder is, as of the date of signature, current and accurate. The Certification must be signed and dated by a person who is authorized to execute contracts for the bidding company. Before signing this certification, the bidder should carefully review its prior submissions to ensure the Certification is correct. If the Bidder signs the Certification, the Bidder should proceed to Form B instructions.

CERTIFICATION STATEMENT

accurate, and all forms are hereby incorporated by	at the Form A disclosure information previously submitted is current and as are hereby incorporated by reference in this bid. Any necessary additional s to previously submitted forms are attached to this bid.						
(Bidding C	company)						
Name of Authorized Representative (type or print) Title of Authorized Representative (type or print)							
Signature of Author	orized Representative	Date					

Form A: For bidders who have NOT previously submitted the information requested in Form A

If the bidder is a publicly traded entity subject to Federal 10K reporting, the 10K Report may be submitted to meet the requirements of Form A. If a bidder is a privately held entity that is exempt from Federal 10K reporting, but has more than 400 shareholders, it may submit the information that Federal 10K companies are required to report, and list the names of any person or entity holding any ownership share that is in excess of 5%. If a bidder is not subject to Federal 10K reporting, the bidder must determine if any individuals are required by law to complete a financial disclosure form. To do this, the bidder should answer each of the following questions. A "YES" answer indicates Form A must be completed. If the answer to each of the following questions is "NO", then the NOT APPLICABLE STATEMENT on the second page of Form A must be signed and dated by a person that is authorized to execute contracts for the bidding company. Note: These questions are for assistance only and are not required to be completed.

1.	Does anyone in your organization have a direct or beneficial ownership share of greater than 5% of the bidding entity or parent entity? YES NO
2.	Does anyone in your organization have a direct or beneficial ownership share of less than 5%, but which has a value greater than \$90,420.00? YES NO
3.	Does anyone in your organization receive more than \$90,420.00 of the bidding entity's or parent entity's distributive income? (Note: Distributive income is, for these purposes, any type of distribution of profits. An annual salary is not distributive income.) YES NO
4.	Does anyone in your organization receive greater than 5% of the bidding entity's or parent entity's total distributive income, but which is less than \$90,420.00? YES NO
	(Note: Only one set of forms needs to be completed <u>per person per bid</u> even if a specific individual would require a yes answer to more than one question.)
the bidd is autho	answer to any of these questions requires the completion of Form A. The bidder must determine each individual in the bidding entity or ing entity's parent company that would cause the questions to be answered "Yes". Each form must be signed and dated by a person that rized to execute contracts for your organization. Photocopied or stamped signatures are not acceptable . The person signing can be, s not have to be, the person for which the form is being completed. The bidder is responsible for the accuracy of any information provided.
	swer to each of the above questions is "NO", then the <u>NOT APPLICABLE STATEMENT</u> on page 2 of Form A must be signed and dated son that is authorized to execute contracts for your company.
the bidd	Identifying Other Contracts & Procurement Related Information Disclosure Form B must be completed for each bid submitted by ing entity. It must be signed by an individual who is authorized to execute contracts for the bidding entity. Note: Signing the NOT ABLE STATEMENT on Form A does not allow the bidder to ignore Form B. Form B must be completed, signed and dated or the bidder considered nonresponsive and the bid will not be accepted.
ongoing	der shall identify, by checking Yes or No on Form B, whether it has any pending contracts (including leases), bids, proposals, or other procurement relationship with any other (non-IDOT) State of Illinois agency. If "No" is checked, the bidder only needs to complete the e box on the bottom of Form B. If "Yes" is checked, the bidder must do one of the following:
agency attached contract	If the bidder did not submit an Affidavit of Availability to obtain authorization to bid, the bidder must list all non-IDOT State of Illinois pending contracts, leases, bids, proposals, and other ongoing procurement relationships. These items may be listed on Form B or on an disheet(s). Do not include IDOT contracts. Contracts with cities, counties, villages, etc. are not considered State of Illinois agency s and are not to be included. Contracts with other State of Illinois agencies such as the Department of Natural Resources or the Capital ment Board must be included. Bidders who submit Affidavits of Availability are suggested to use Option II.
"See Aff agency	I: If the bidder is required and has submitted an Affidavit of Availability in order to obtain authorization to bid, the bidder may write or type idavit of Availability" which indicates that the Affidavit of Availability is incorporated by reference and includes all non-IDOT State of Illinois pending contracts, leases, bids, proposals, and other ongoing procurement relationships. For any contracts that are not covered by the of Availability, the bidder must identify them on Form B or on an attached sheet(s). These might be such things as leases.
Bidders	Submitting More Than One Bid
	submitting multiple bids may submit one set of forms consisting of all required Form A disclosures and one Form B for use with all bids. ndicate in the space provided below the bid item that contains the original disclosure forms and the bid items which incorporate the forms ence.
	he bid submitted for letting item contains the Form A disclosures or Certification Statement and the Form B sclosures. The following letting items incorporate the said forms by reference:

ILLINOIS DEPARTMENT OF TRANSPORTATION

Form A Financial Information & **Potential Conflicts of Interest Disclosure**

Contractor Name		
Legal Address		
City, State, Zip		
Telephone Number	Email Address	Fax Number (if available)
Disclosure of the information contained in the LCS 500). Vendors desiring to enter into a cotential conflict of interest information as solublicly available contract file. This Form A contracts. A publicly traded company mather equirements set forth in Form A. See	contract with the State of Illinois is specified in this Disclosure Form. A must be completed for bids in each submit a 10K disclosure (or each bisclosure Form Instructions.	must disclose the financial information and This information shall become part of the excess of \$10,000, and for all open-ended quivalent if applicable) in satisfaction of
DISCLO	SURE OF FINANCIAL INFORM	IATION
of ownership or distributive income share in of the Governor's salary as of 7/1/01). (Mak A for each individual meeting these requ FOR INDIVIDUAL (type or print informat NAME: ADDRESS	e copies of this form as necessar irements)	ry and attach a separate Disclosure Form
Type of ownership/distributable incor	ne share:	
stock sole proprietorship % or \$ value of ownership/distributable i		other: (explain on separate sheet):
2. Disclosure of Potential Conflicts of Interest relationships apply. If the		
(a) State employment, currently or in the	ne previous 3 years, including contra	actual employment of services. YesNo
If your answer is yes, please answe	r each of the following questions.	
 Are you currently an officer Highway Authority? 	or employee of either the Capitol D	evelopment Board or the Illinois Toll YesNo
currently appointed to or en	d to or employed by any agency of nployed by any agency of the State of the Governor's salary as of 7/	of Illinois, and your annual salary

agency for which you are employed and your annual salary. _____

3.	salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1/(i) more than 7 1/2% of the total distributable income of your firm, corporation, or (ii) an amount in excess of the salary of the Governor?	(01) are you entitled to receive partnership, association or
4.	If you are currently appointed to or employed by any agency of the Sta salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1/or minor children entitled to receive (i) more than 15 % in the aggre income of your firm, partnership, association or corporation, or (ii) an the salary of the Governor?	(01) are you and your spouse egate of the total distributable
	oyment of spouse, father, mother, son, or daughter, including contractious 2 years.	tual employment services
If your ans	wer is yes, please answer each of the following questions.	YesNo
1.	Is your spouse or any minor children currently an officer or employee Board or the Illinois Toll Highway Authority?	of the Capitol Development YesNo
2.	Is your spouse or any minor children currently appointed to or employ of Illinois? If your spouse or minor children is/are currently appagency of the State of Illinois, and his/her annual salary exceeds Governor's salary as of 7/1/01) provide the name of your spouse an of the State agency for which he/she is employed and his/her annual salary exceeds the state agency for which he/she is employed and his/her annual salary exceeds the state agency for which he/she is employed and his/her annual salary exceeds the salary ex	ointed to or employed by any s \$90,420.00, (60 % of the ad/or minor children, the name
3.	If your spouse or any minor children is/are currently appointed to or estate of Illinois, and his/her annual salary exceeds \$90,420.00, (60% as of 7/1/01) are you entitled to receive (i) more then 71/2% of the tota firm, partnership, association or corporation, or (ii) an amount in Governor?	of the salary of the Governor al distributable income of your
4.	If your spouse or any minor children are currently appointed to or em State of Illinois, and his/her annual salary exceeds \$90,420.00, (60% 7/1/01) are you and your spouse or minor children entitled to rece aggregate of the total distributable income of your firm, partnership, (ii) an amount in excess of 2 times the salary of the Governor?	of the Governor's salary as of ive (i) more than 15 % in the
		YesNo
unit of	we status; the holding of elective office of the State of Illinois, the govern local government authorized by the Constitution of the State of Illinois currently or in the previous 3 years.	nment of the United States, any or the statutes of the State of YesNo
` '	onship to anyone holding elective office currently or in the previous 2 year daughter.	ears; spouse, father, mother, YesNo
Ameri of the	ntive office; the holding of any appointive government office of the State ca, or any unit of local government authorized by the Constitution of the State of Illinois, which office entitles the holder to compensation in except and of that office currently or in the previous 3 years.	e State of Illinois or the statutes
	onship to anyone holding appointive office currently or in the previous 2 daughter.	years; spouse, father, mother, YesNo
(g) Emplo	byment, currently or in the previous 3 years, as or by any registered lobb	byist of the State government. YesNo

(h) Relationship to a son, or daughter.	nyone who is or was a registered lobbyist in the previous 2 years; spouse, father, mo YesNo	other,
committee registe	oloyment, currently or in the previous 3 years, by any registered election or reelected with the Secretary of State or any county clerk of the State of Illinois, or any poregistered with either the Secretary of State or the Federal Board of Elections. Yes No	
last 2 years by an county clerk of the	nyone; spouse, father, mother, son, or daughter; who was a compensated employee y registered election or re-election committee registered with the Secretary of State of State of Illinois, or any political action committee registered with either the Secretaral Board of Elections.	or any
	Yes No	
	APPLICABLE STATEMENT	
This Disclosure For	m A is submitted on behalf of the INDIVIDUAL named on previous page.	
Completed by:		
-	Name of Authorized Representative (type or print)	
Completed by:		
	Title of Authorized Representative (type or print)	
Completed by:		_
	Signature of Individual or Authorized Representative Date	
	NOT APPLICABLE STATEMENT	
I have determined t require the complet	hat no individuals associated with this organization meet the criteria that wou ion of this Form A.	ld
This Disclosure For	m A is submitted on behalf of the CONTRACTOR listed on the previous page.	
-	Name of Authorized Representative (type or print)	
-	Title of Authorized Representative (type or print)	
-	Signature of Authorized Representative Date	_

ILLINOIS DEPARTMENT OF TRANSPORTATION

Form B Other Contracts & Procurement Related Information Disclosure

		130103010	
Contractor Name			
Legal Address			
City, State, Zip			
Telephone Number	Email Address	Fax Number (if available)	
Disclosure of the information contained in this 500). This information shall become part of excess of \$10,000, and for all open-ended co	the publicly available contract file.		
DISCLOSURE OF OTHER	CONTRACTS AND PROCUREMEN	IT RELATED INFORMATION	
1. Identifying Other Contracts & Procure pending contracts (including leases), bids, pullinois agency: Yes No If "No" is checked, the bidder only needs to	proposals, or other ongoing procure	ment relationship with any other State	of
2. If "Yes" is checked. Identify each such information such as bid or project number (a INSTRUCTIONS:			е
THE FO	LLOWING STATEMENT MUST BE	SIGNED	
Nai	me of Authorized Representative (type or pri	nt)	
	le of Authorized Representative (type or prin	nt)	
	Signature of Authorized Representative	Date	

SPECIAL NOTICE TO CONTRACTORS

The following requirements of the Illinois Department of Human Rights' Rules and Regulations are applicable to bidders on all construction contracts advertised by the Illinois Department of Transportation:

CONSTRUCTION EMPLOYEE UTILIZATION PROJECTION

- (a) All bidders on construction contracts shall complete and submit, along with and as part of their bids, a Bidder's Employee Utilization Form (Form BC-1256) setting forth a projection and breakdown of the total workforce intended to be hired and/or allocated to such contract work by the bidder including a projection of minority and female employee utilization in all job classifications on the contract project.
- (b) The Department of Transportation shall review the Employee Utilization Form, and workforce projections contained therein, of the contract awardee to determine if such projections reflect an underutilization of minority persons and/or women in any job classification in accordance with the Equal Employment Opportunity Clause and Section 7.2 of the Illinois Department of Human Rights' Rules and Regulations for Public Contracts adopted as amended on September 17, 1980. If it is determined that the contract awardee's projections reflect an underutilization of minority persons and/or women in any job classification, it shall be advised in writing of the manner in which it is underutilizing and such awardee shall be considered to be in breach of the contract unless, prior to commencement of work on the contract project, it submits revised satisfactory projections or an acceptable written affirmative action plan to correct such underutilization including a specific timetable geared to the completion stages of the contract.
- (c) The Department of Transportation shall provide to the Department of Human Rights a copy of the contract awardee's Employee Utilization Form, a copy of any required written affirmative action plan, and any written correspondence related thereto. The Department of Human Rights may review and revise any action taken by the Department of Transportation with respect to these requirements.



Contract No. 76620 MADISON County Section 60-9HB-1HDF Route FAI 70 District 8 Motorist Caused Highway Damage

Funds PART I. IDENTIFIC	ATION																	
Dept. Human Right	s#						_ Du	ration o	of Proj	ect: _						_		
Name of Bidder:																_		
PART II. WORKFO A. The undersigned which this contract we projection including a	d bidder ha	as analyz e perform n for mino	ed mir led, ar brity an	nd for t nd fema T/	he locat ale emp ABLE A	ions fro loyee u	om whi utilizati	ich the t on in all	oidder r	ecruits	employ	ees, and	herel	by subr e alloca	nits the fo ated to this TA	llowi s coi BLE	ng workt ntract: B	orce
		TOTA	AL Wo	rkforce	Projec	tion for	Contr	act						(CURRENT			ES
				MIN	ORITY I	EMPLC	YEES	S		TRA	AINEES						IGNED RACT	
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OFFICIALS (MANAGERS)																		
SUPERVISORS																		
FOREMEN																		
CLERICAL																		
EQUIPMENT OPERATORS																		
MECHANICS																		
TRUCK DRIVERS																		
IRONWORKERS																		
CARPENTERS																		
CEMENT MASONS																		
ELECTRICIANS PIPEFITTERS,																		
PLUMBERS																		
PAINTERS LABORERS,																		
SEMI-SKILLED																		
LABORERS, UNSKILLED																		
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TRAINING	M	F	M	F	M	F	M	F	1									
APPRENTICES	1						1	1	1									

ON THE JOB TRAINEES

Please specify race of each employee shown in Other Minorities column.

Note: See instructions on the next page

BC 1256 - Pg 1 (Rev. 3/98) IL 494-0454

^{*}Other minorities are defined as Asians (A) or Native Americans (N).

Contract No. 76620
MADISON County
Section 60-9HB-1HDF
Route FAI 70
District 8 Motorist Caused Highway Damage Funds

PART II. WORKFORCE PROJECTION - continued

В.		ed in "Tota dersigned				able A is the contract.	ne total	number o	of nev	v hire:	s that v	would	be en	nployed	in the	event
	recruit	ndersigned ed from or base of	the	area	in	(number) which new hires	the	contract	pro	oject	is	locate	ed;	and/or	(nun	nber)
C.	Includ	ed in "Tota	I Emplo	oyees" un	nder T	Γable A is a ction of nun	n projec	ction of nu	ımber to be	rs of p	ersons oyed b	s to be	e emp	loyed di	rectly b	y the
		ndersigned ectly employed by sub			es tha	at (number ntractor an)d that	(number)						per	person sons w	s will ill be
PART	III. AFF	IRMATIVE	ACTIC	N PLAN												
A.	utilizatin any comm (geare utilizat	ion project job categ encement ed to the	ion inclory, and of wor completed.	uded und d in the k, develo tion stag . Such A	der P/ event op an les of Affirma	and agree ART II is do t that the u nd submit f the contr ative Action	etermin ndersiç a writte act) w	ed to be a gned bidd en Affirma hereby de	an un er is ative eficiei	nderuti award Actior ncies	lizatior led thi Plan in mir	n of m s cont includ nority	inority tract, ding a and/o	persor he/she s specif r femal	ns or wo will, pri fic time e empl	omen or to table oyee
B.	submi		, and th	ne goals a	and tir	and agre metable inc										
Comp	any							Te	lepho	ne Nu	mber ₋					
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						NOTICE R	EGARD	ING SIGN	ATUR	RE						
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	Signatu	re:						Title:				!	Date:			-
Instruct	ions:	All tables m	ust includ	de subcontr	actor p	personnel in a	ddition to	prime cont	ractor	personr	iel.					
Table A	\ -	(Table B) th	at will be	allocated t	o conti	es that would ract work, and all minorities	d include	all apprenti	ces an	nd on-th	e-job tra	inees.	The "T	otal Emp	loyees" c	
Table E	3 -	Include all e currently em		s currently	employ	yed that will b	e allocate	ed to the cor	ntract v	work inc	luding a	ıny appı	rentices	s and on-	he-job tra	ainees
Table C	: -	Indicate the	racial bre	eakdown of	the to	tal apprentice	s and on	-the-job trair	nees s	hown in	Table A	۸.	D.	C 4256 D	a 0 /Day	2/00

Contract No. 76620
MADISON County
Section 60-9HB-1HDF
Route FAI 70
District 8 Motorist Caused Highway Damage Funds

PROPOSAL SIGNATURE SHEET

The undersigned bidder hereby makes and submits this bid on the subject Proposal, thereby assuring the Department that all requirements of the Invitation for Bids and rules of the Department have been met, that there is no misunderstanding of the requirements of paragraph 3 of this Proposal, and that the contract will be executed in accordance with the rules of the Department if an award is made on this bid.

	Firm Name	
(IF AN INDIVIDUAL)		
	Firm Name	
(IF A CO-PARTNERSHIP)		
(ii /t oo i / ii tii Literiii /	Duomicoo / taareee	
		Name and Address of All Members of the Firm:
_		
_		
	Corporate Name	
	Бу	Signature of Authorized Representative
		Typed or printed name and title of Authorized Representative
(IF A CORPORATION)	Attact	
(IF A JOINT VENTURE, USE THIS SECTION	\ \	Signature
FOR THE MANAGING PARTY AND THE SECOND PARTY SHOULD SIGN BELOW)	Business Address	
	Corporate Name	
	Bv	
	-,	Signature of Authorized Representative
(IF A JOINT VENTURE)		Typed or printed name and title of Authorized Representative
(, 1.00	Attest	
		Signature
	Business Address	
If more than two parties are in the joint ventur	e, please attach an a	dditional signature sheet.



Division of Highways Proposal Bid Bond

(Effective November 1, 1992)

	Item No.
	Letting Date
KNOW ALL MEN BY THESE PRESENTS, That We	
as PRINCIPAL, and	
	as SURETY, are
Article 102.09 of the "Standard Specifications for Road and Bri	LINOIS in the penal sum of 5 percent of the total bid price, or for the amount specified in dge Construction" in effect on the date of invitation for bids, whichever is the lesser sum, well ment of which we bind ourselves, our heirs, executors, administrators, successors and assigns.
THE CONDITION OF THE FOREGOING OBLIGATION ILLINOIS, acting through the Department of Transportation, for indicated above.	I IS SUCH, That Whereas, the PRINCIPAL has submitted a bid proposal to the STATE OF r the improvement designated by the Transportation Bulletin Item Number and Letting Date
in the bidding and contract documents, submit a DBE Utilization Department, the PRINCIPAL shall enter into a contract in according insurance coverages and providing such bond as specified with payment of labor and material furnished in the prosecution there or to enter into such contract and to give the specified bond, the	old proposal of the PRINCIPAL; and if the PRINCIPAL shall, within the time and as specified on Plan that is accepted and approved by the Department; and if, after award by the endance with the terms of the bidding and contract documents including evidence of the required good and sufficient surety for the faithful performance of such contract and for the prompt eof; or if, in the event of the failure of the PRINCIPAL to make the required DBE submission PRINCIPAL pays to the Department the difference not to exceed the penalty hereof between the for which the Department may contract with another party to perform the work covered by the performance in the process of the penalty force and effect.
paragraph, then Surety shall pay the penal sum to the Dep	PRINCIPAL has failed to comply with any requirement as set forth in the preceding partment within fifteen (15) days of written demand therefor. If Surety does not make ay bring an action to collect the amount owed. Surety is liable to the Department for litigation in which it prevails either in whole or in part.
In TESTIMONY WHEREOF, the said PRINCIPA respective officers this day of	AL and the said SURETY have caused this instrument to be signed by theirA.D.,
PRINCIPAL	SURETY
(Company Name)	(Company Name)
By:	By:
By: (Signature & Title)	(Signature of Attorney-in-Fact)
	ary Certification for Principal and Surety
STATE OF ILLINOIS, COUNTY OF	
	a Notary Public in and for said County, do harshy cortify, that
ı,and	, a Notary Public in and for said County, do hereby certify that
	duals signing on behalf of PRINCIPAL & SURETY)
	rsons whose names are subscribed to the foregoing instrument on behalf of
	n person and acknowledged respectively, that they signed and delivered said
Given under my hand and notarial seal this	day of, A.D
My commission expires	Notary Public
	d Form, the Principal may file an Electronic Bid Bond. By signing below the Principal ecuted and the Principal and Surety are firmly bound unto the State of Illinois under
Electronic Bid Bond ID# Company/Bidder Name	Signature and Title

PROPOSAL ENVELOPE



PROPOSALS

for construction work advertised for bids by the Illinois Department of Transportation

Item No.	Item No.	Item No.

Submitted By:

Name:	
Address:	
Phone No.	

Bidders should use an IDOT proposal envelope or affix this form to the front of a 10" x 13" envelope for the submittal of bids. If proposals are mailed, they should be enclosed in a second or outer envelope addressed to:

Engineer of Design and Environment - Room 323 Illinois Department of Transportation 2300 South Dirksen Parkway Springfield, Illinois 62764

NOTICE

Individual bids, including Bid Bond and/or supplemental information if required, should be securely stapled.

CONTRACTOR OFFICE COPY OF CONTRACT SPECIFICATIONS

NOTICE

None of the following material needs to be returned with the bid package unless the special provisions require documentation and/or other information to be submitted.

Contract No. 76620
MADISON County
Section 60-9HB-1HDF
Route FAI 70
District 8 Motorist Caused Highway Damage Funds



Illinois Department of Transportation

NOTICE TO BIDDERS

- 1. TIME AND PLACE OF OPENING BIDS. Sealed proposals for the improvement described herein will be received by the Department of Transportation at the Harry R. Hanley Building, 2300 South Dirksen Parkway, in Springfield, Illinois until 10:00 o'clock a.m., March 7, 2003. All bids will be gathered, sorted, publicly opened and read in the auditorium at the Department of Transportation's Harry R. Hanley Building shortly after the 10:00 a.m. cut off time.
- **2. DESCRIPTION OF WORK**. The proposed improvement is identified and advertised for bids in the Invitation for Bids as:

Contract No. 76620
MADISON County
Section 60-9HB-1HDF
Route FAI 70
District 8 Motorist Caused Highway Damage Funds

50 feet of bridge repair on the eastbound FAI Route 55/70 bridge over Wilson Avenue south of Maryville consisting of beam replacement and superstructure removal and replacement.

- 3. INSTRUCTIONS TO BIDDERS. (a) This Notice, the invitation for bids, proposal and letter of award shall, together with all other documents in accordance with Article 101.09 of the Standard Specifications for Road and Bridge Construction, become part of the contract. Bidders are cautioned to read and examine carefully all documents, to make all required inspections, and to inquire or seek explanation of the same prior to submission of a bid.
 - (b) State law, and, if the work is to be paid wholly or in part with Federal-aid funds, Federal law requires the bidder to make various certifications as a part of the proposal and contract. By execution and submission of the proposal, the bidder makes the certification contained therein. A false or fraudulent certification shall, in addition to all other remedies provided by law, be a breach of contract and may result in termination of the contract.
- 4. AWARD CRITERIA AND REJECTION OF BIDS. This contract will be awarded to the lowest responsive and responsible bidder considering conformity with the terms and conditions established by the Department in the rules, Invitation for Bids and contract documents. The issuance of plans and proposal forms for bidding based upon a prequalification rating shall not be the sole determinant of responsibility. The Department reserves the right to determine responsibility at the time of award, to reject any or all proposals, to readvertise the proposed improvement, and to waive technicalities.

By Order of the Secretary of the Illinois Department of Transportation

BD 351 (Rev. 01/2003)

INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2003

This sheet contains a listing of SUPPLEMENTAL SPECIFICATIONS, frequently used RECURRING SPECIAL PROVISIONS and LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS.

ERRATA Standard Specifications for Road and Bridge Construction (Adopted 1-1-02) (Revised 1-1-03)

SUPPLEMENTAL SPECIFICATIONS

Std. S	Spec. Sec.	Page No.
205	Embankment	1
251	Mulch	
442	Pavement Patching	3
449	Removal and Replacement of Preformed Elastomeric Compression Joint Seal	4
505	Steel Structures	5
506	Cleaning and Painting Metal Structures	8
512	Piling	
669	Removal and Disposal of Regulated Substances	10
671	Mobilization	11
702	Work Zone Traffic Control Devices	
1003	Fine Aggregates	13
1004	Coarse Aggregate	
1020	Portland Cement Concrete	
1021	Concrete Admixtures	24
1024	Nonshrink Grout	25
1069	Pole and Tower	
1070	Foundation and Breakaway Devices	28
1094	Overhead Sign Structures	

RECURRING SPECIAL PROVISIONS

The following RECURRING SPECIAL PROVISIONS indicated by an "X" are applicable to this contract and are included by reference:

СНІ	ECK	SHEET# PAGE	NO.
1		State Required Contract Provisions All Federal-aid Construction Contracts (Eff. 2-1-69) (Rev. 10-1-83)	. 31
2		Subletting of Contracts (Federal-aid Contracts) (Eff. 1-1-88) (Rev. 5-1-93)	. 33
3	Χ	EEO (Eff. 7-21-78) (Rev. 11-18-80)	
4	Χ	Specific Equal Employment Opportunity Responsibilities NonFederal-aid Contracts	
		(Eff. 3-20-69) (Rev. 1-1-94)	. 45
5	Χ	Required Provisions - State Contracts (Eff. 4-1-65) (Rev. 4-1-93)	. 51
6		R.R. Protective Liability Form (Eff. 6-10-58) (Rev. 9-29-67)	. 56
7		Asphalt Quantities and Cost Reviews (Eff. 7-1-88)	
8		National Pollutant Discharge Elimination System Permit (Eff. 7-1-94) (Rev. 1-1-03)	. 73
9		Haul Road Stream Crossings, Other Temporary Stream Crossings and In-Stream Work Pads	
		(Eff. 1-2-92) (Rev. 1-1-98)	
10		Construction Layout Stakes Except for Bridges (Eff. 1-1-99) (Rev. 1-1-02)	. 75
11		Construction Layout Stakes (Eff. 5-1-93) (Rev. 1-1-02)	
12		Use of Geotextile Fabric for Railroad Crossing (Eff. 1-1-95) (Rev. 1-1-97)	
13		Asphaltic Emulsion Slurry Seal and Fibrated Asphaltic Emulsion Slurry Seal (Eff. 8-1-89) (Rev. 2-1-97)	
14		Bituminous Surface Treatments Half-Smart (Eff. 7-1-93) (Rev. 1-1-97)	
15		Quality Control/Quality Assurance of Bituminous Concrete Mixtures (Eff. 1-1-00) (Rev. 1-1-02)	
16		Subsealing of Concrete Pavements (Eff. 11-1-84) (Rev. 2-1-95)	
17		Bituminous Surface Removal (Cold Milling) (Eff. 11-1-87) (Rev. 10-15-97)	
18		Resurfacing of Milled Surfaces (Eff. 10-1-95)	. 120
19		PCC Partial Depth Bituminous Patching (Eff. 1-1-98)	
20		Patching with Bituminous Overlay Removal (Eff. 10-1-95) (Rev. 7-1-99)	. 123
21		Reserved	. 125

FAI Route 70 Section 60-9HB-1HDF Madison County

22	Χ	Protective Shield System (Eff. 4-1-95) (Rev. 1-1-03)	126
23		Polymer Concrete (Eff. 8-1-95) (Rev.1-1-03)	
24		Controlled Low-Strength Material (CLSM) (Eff. 1-1-90) (Rev. 1-1-00)	130
25		Pipe Underdrains (Eff. 9-9-87) (Rev. 1-1-98)	
26		Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)	
27		Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-97)	
28		Give em a Brake Sign (Eff. 8-1-89) (Rev. 8-1-91)	
29		Portable Changeable Message Signs (Eff. 11-1-93) (Rev. 2-1-96)	
30		Reserved	
31		Night Time Inspection of Roadway Lighting (Eff. 5-1-96)	146
32		Reserved	
33		English Substitution of Metric Bolts (Eff. 7-1-96)	148
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35		Polymer Modified Emulsified Asphalt (Eff. 5-15-89)	151
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37		Quality Control of Concrete Mixtures at the Plant-Single A (Eff. 8-1-00) (Rev. 11-1-01)	
38	Χ	Quality Control of Concrete Mixtures at the Plant-Double A (Eff. 8-1-00) (Rev. 11-1-01)	
39		Quality Control/Quality Assurance of Concrete Mixtures (Eff. 4-1-92) (Rev. 1-1-02)	
40		Traffic Barrier Terminal Type 1, Special (Eff. 8-1-94) (Rev. 1-1-03)	
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STATE OF ILLINOIS

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted January 1, 2002, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways," and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included herein which apply to and govern the construction of FAI Route 70; Section 60-9HB-1HDF; Madison County; Contract No. 76620 and in case of conflict with any part or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

LOCATION OF PROJECT

Eastbound I-55-70 bridge over Wilson Heights Road in Madison County.

DESCRIPTION OF PROJECT

Section 60-9HB-1HDF consists of 50 feet of bridge repair. Included in the bridge repair is beam replacement, superstructure removal and replacement, a road closure, various traffic control operations and all other collateral work necessary to complete the project.

PAYROLLS AND PROCEDURES

Effective: 2/5/I975 Revised: 11/7/I986, 1/14/ I994, and June 2001

The <u>prime contractor and each subcontractor</u> shall submit a weekly certified original and one copy of their company's payroll directly to the District Engineer.

Payrolls must be received within seven days of the payroll ending period.

Payroll data shall be submitted on Payroll Form RE 48 or an approved facsimile.

Every person paid by a contractor or subcontractor in any manner for his or her labor in the construction, prosecution, completion, or repair of this public work is **employed** and receiving "wages", regardless of any contractual relationship alleged to exist between him or her and the real employer.

Payroll data shall include all persons employed on the job site.

The following employee codes are to be used to identify each individual on the payroll:

A. **Gender:** M - Male F - Female

B. **Ethnic Group**: 1 - White 2 - Black 3 - Hispanic 4 - American Indian/Alaskan Native 5 - Asian/Pacific Islander

C. Work Classification: OF - Officials SU - Supervisors FO - Foremen
CL - Clerical CA - Carpenters EO - Operators ME - Mechanics
TD - Truck Drivers IW - Ironworkers PA - Painters CM - Cement Masons

EL - Electricians PP - Pipefitters TE - Technical LA - Laborers

OT - Other

D. **Employee Status**: O - Owner Operator J - Journeyman C - Company

A - Apprentice T - Trainee

Payroll data shall be submitted by the prime contractor and each subcontractor for each consecutive week, from the start to the completion of their work. When there has been no activity during a work week, a payroll is still required to be sent to the District Engineer, with the appropriate box ("No Work", "Suspended", "Completed") checked at the bottom of the Payroll Form RE 48. Do Not check any of these boxes when payroll data is being reported on the payroll.

The Department of Transportation is requesting disclosure of information necessary to accomplish the statutory purpose as outlined under 23CFR part 230 and 41CFR part 60.4 and the Illinois Human Rights Act. Disclosure of this information is REQUIRED. Failure to comply with this special provision may result in the withholding of payments to the contractor, and/or cancellation, termination, or suspension of the contract in whole or part.

Compliance with this Special Provision shall be considered incidental to the cost of the contract and no additional compensation will be allowed for any costs incurred.

This Special Provision must be included in each subcontract agreement.

MONTHLY LABOR SUMMARY AND ACTIVITY REPORTING SYSTEM

Effective: 1-1-1995 Revised June 2001

I. Monthly Labor Summary Report, Form SBE 148

The <u>prime contractor and each first and second tier sub-contractor</u>, (hereinafter referred to as "subcontractor") shall submit a certified Monthly Labor Summary Report directly to the District Engineer.

This report is in lieu of submittal of the Monthly Workforce Analysis Report, Form SBE 956.

This report must be received in District Eight no later than the tenth day of the next month.

This Report shall be submitted by the prime contractor and each subcontractor, for each consecutive month, from the start, to the completion of their work on the contract.

The data source for this Report will be a summation of all personnel and hours worked on each subject contract for the month based on weekly payrolls for that month.

The Monthly Labor Summary Report is required to be submitted in one of the following formats:

- a.). For contractors having IDOT contracts valued in the aggregate at \$250,000 or less, the report may be typed or clearly handwritten using Form SBE 148 for submittal to the District Engineer for District Eight.
- b.) For contractors having IDOT contracts valued in the aggregate at more than \$250,000, the report must be submitted in a specific "Fixed Length Comma Delimited ASCII Text File Format". The subject file format is detailed on the next page. Submittal of this file may be by 3.5 inch disk, modem, or by e-mail.
 - II. Monthly Contract Activity Report, Form SBE 248

The prime contractor and each subcontractor shall submit a monthly report directly to the District Engineer reflecting their contract activity on all Illinois Department of Transportation contracts they have in force in District Eight.

This report shall be submitted for each consecutive month, from the start, to the completion of all contracts in District Eight.

The report must be received in the District Office no later than the tenth day of the next month.

Monthly Labor Summary and Activity Reporting System Codes and Formats

Indicated below for your reference are the Employee Codes and File Formats required for this system.

I.) Monthly Labor Summary Report, Form SBE 148

The following employee codes are to be used to identify each individual on the Summary Report:

- 1. **Gender: M** Male **F** Female
- 2. Ethnic Group: 1 White 2 Black 3 Hispanic
 4 American Indian/Alaskan Native 5 Asian/Pacific Islander
- 3. Work Classification: OF Official SU Supervisor FO Foremen CL Clerical CA Carpenter EO Operator ME Mechanic TD Truck Driver IW Ironworker PA Painter OT Other EL Electrician PP Pipefitter TE Technical LA Laborer CM Cement Mason
- 4. Employee Status: O Owner Operator J Journeyman
 C Company A Apprentice T Trainee

Specific "Fixed Length Comma Delimited ASCII File Format"

<u>Order</u>	Field Name	<u>Type</u>	<u>Size</u>
1	Contractor Number	Α	4
2	Contractor Reference Number	Α	6
3	Contract Number	Α	5
4	Period (07/28/2000)	D	10
5	SSN (111-11-1111)	Α	11
6	Name	Α	40
7	Gender	Α	1
8	Ethnic Group	Α	1
9	Work Classification	Α	1
10	Employee Status	Α	1
11	Total Hours (0000060.00)	N	10

File Name Conventions: (Contractor Number + Report Month/Year).Txt i.e. 20001298.Txt

II.) Monthly Contract Activity Report, Form SBE 248

The following activity codes are to be used to identify the contractors contract status each month on the Monthly Activity Report, Form SBE 248:

A. Contract Status: 1 - Not Started 2 - Active 3 - No Work 4 - Suspended 5 - Complete

Failure to comply with this special provision may result in the withholding of payments to the contractor, and/or cancellation, termination, or suspension of the contract in whole or part.

Compliance with this Special Provision shall be considered incidental to the cost of the contract and no additional compensation will be allowed for any costs incurred.

All prime and subcontractors having contracts in the aggregate exceeding \$250,000 must provide a "Fixed Length Comma Delimited ASCII File" for approval prior to the start of construction.

This Special Provision must be included in each subcontract agreement.

The Department of Transportation is requesting disclosure of information necessary to accomplish the statutory purpose as outlined under 23CFR part 230 and 41CFR part 60.4 and the Illinois Human Rights Act. Disclosure of this information is REQUIRED. Failure to comply with this special provision may result in the withholding of payments to the contractor, and/or cancellation, termination, or suspension of the contract in whole or part.

Compliance with this Special Provision shall be considered incidental to the cost of the contract and no additional compensation will be allowed for any costs incurred.

This Special Provision must be included in each subcontract agreement.

OFFICE COPY MACHINE

Effective: January 1, 1987 Revised: October 15, 1996

The copier specified in Article 670.02 shall meet the following specifications:

(1) Edge-to-edge copying.

- (2) Up to 275 mm x 425 mm (11 in x 17 in) size for copy-size capabilities.
- (3) A detachable platen cover in order to copy portions of large-bound documents.
- (4) A cabinet stand for the copier.

TELEPHONE ANSWERING MACHINE

Effective: January 11, 1990 Revised: June 7, 1996

The telephone answering machine specified in Article 670.02 shall meet the following minimum specifications:

- (1) Time/Day Indication A computerized voice records the date and time that each message is received.
- (2) Beeperless Remote Any remote touch-tone phone can be used to review all messages by the use of an access code.
- (3) Dual-Cassette System Pre-recorded and received messages are managed on separate cassettes.
- (4) Conversation Record The operator can record any phone call.
- (5) Remote Turn-On Any remote touch-tone phone can be used to turn on the answering machine by the use of an access code.
- (6) Tape-Full Message The Caller is advised if the message tape is too loaded to record the call.
- (7) Battery Back-Up The settings and messages are protected from power failures.
- (8) Two-Line Capacity Projects that have a second phone line through the provision of a 670.05 Engineer's Field Laboratory shall provide a single phone answering machine that services both lines.

Prior to the purchase of this item, the Contractor shall submit specifications for the proposed machine to the Engineer for his approval.

TRAFFIC CONTROL PLAN

Effective: July 12, 1993 Revised: May 12, 1997

Traffic control shall be in accordance with the applicable sections of the "Standard Specifications for Road and Bridge Construction", the applicable guidelines contained in the "National Manual on Uniform Traffic Control Devices for Streets and Highways", Illinois Supplement to the National Manual of Uniform Traffic Control Devices, these Special Provisions, and any special details and Highway Standards contained herein and in the plans.

Special attention is called to Articles 107.09 and 107.14 of the "Standard Specifications for Road and Bridge Construction and the following Highway Standards relating to traffic control:

701406 702001 704001 BLR-21

In addition, the following Special Provision(s) will also govern traffic control for this project:

Construction and Maintenance Sign Supports
Sand Module Impact Attenuators
Temporary Concrete Barrier
Public Convenience and Safety
Vertical Barricades
Work Zone Traffic Control Devices
Protective Shield System
Working During Peak Hours
Deduction During Peak Hours
Traffic Control and Protection (Special)
Road Closure Time Restriction

CONSTRUCTION AND MAINTENANCE SIGN SUPPORTS

Effective: April 21, 1981 Revised: October 15. 1996

This work shall be done in accordance with Article 1084.04 of the Standard Specifications and Highway Standard 702001 except as herein modified.

All construction signs mounted on permanent support for use in temporary traffic control having an area of 1 square meter (10 square feet) or more shall be mounted on two 100 mm x 100 mm (4 in x 4 in) or two 100 mm x 150 mm (4 in x 6 in) wood posts.

Type A metal post (two for each sign) conforming to Article 1006.29 of the Standard Specifications may be used in lieu of wood posts. Type A metal posts used for these signs may be unfinished.

This work shall not be measured and paid for but shall be considered incidental to the contract.

STRUCTURAL STEEL REMOVAL

Effective: October 3, 1997 Revised: December 15, 2000

<u>Description</u>: This work shall consist of the satisfactory removal and disposal of structural steel members as shown on the plans. This work shall be performed according to Section 501 of the Standard Specifications.

Burning of existing rivets or bolts will only be allowed near steel surfaces which are to be removed and discarded. Burning of existing rivets or bolts will not be allowed for members to remain in place and members that are to be removed and reinstalled at a later date. When burning of rivets or bolts is not allowed the head of the rivet or bolt shall be sheared off and the shank driven or drilled out. Extreme care shall be taken while removing the rivets or bolts so as not to damage the existing structural steel which is to remain. Unless noted otherwise on the plans, the cost of rivet and bolt removal shall be included in this item. All damage to existing members which are to remain shall be repaired or the member replaced to the satisfaction of the Engineer. Repair or replacement of damaged members shall be at the Contractor's expense and at no additional cost to the State.

<u>Method of Measurement</u>: Structural steel removal will not be measured for payment. Payment will be based upon the kilograms (pounds) of structural steel removal shown on the plans.

<u>Basis of Payment</u>: This work will be paid for at the contract unit price per kilogram (pound) for STRUCTURAL STEEL REMOVAL.

TEMPORARY SHORING AND CRIBBING

Effective: July 16, 1992 Revised: May 14, 1996

<u>Description</u>: This item shall consist of furnishing all material, equipment and labor to support the beam(s) during removal and replacement of the damaged beam section(s) as shown on the plans, as herein specified and as directed by the Engineer.

<u>Construction Requirements</u>: The Contractor may support the beam(s) from below or from the top of the structure. Any traffic infringements on the roadway under the structure due to the proposed support system shall be approved by the District prior to implementation.

The Contractor shall submit details and calculations of the support system he/she proposes to use for approval of the Engineer prior to ordering of material and implementation. Such approval shall in no way relieve the Contractor of responsibility for the safety of the structure. The supports used shall be such that vertical adjustments may be made in order to maintain the existing beam profile during the removal and replacement operation as well as to allow for adjustments during final fit-up of the new beam section.

Basis of Payment: The work specified herein, as shown on the plans and as directed by the Engineer, shall be paid for at the contract lump sum price for TEMPORARY SHORING AND CRIBBING.

WORKING DAYS

The Contractor shall complete the work within 15 working days. The 10 calendar days allowed in Article 108.03 of the Standard Specifications for beginning the work shall be increased to 120 calendar days for fabrication of the structural steel and its delivery. Working days will not be charged during the concrete curing time required for beam breaks.

WIDE LOAD SIGNING

Detour Signing shall conform to the detail shown in the plans (Sheet No. 6) and shall be paid for at the lump sum price for WIDE LOAD SIGNING which price shall include all required signs, supports, lights, barricades and removal of said items.

WORKING DURING PEAK HOURS

The Contractor shall have all lanes of traffic open during peak hours in each direction. The Contractor will not be allowed to conduct any type of operation in the open lanes or any type of operation that would impede the flow of traffic during peak hours. Peak hours are defined as:

I-55-70 6:00 a.m. to 9:00 a.m. WB 3:00 p.m. to 6:00 p.m. EB

DEDUCTION DURING PEAK HOURS

If the Contractor fails to have all lanes of traffic open during the peak hour for traffic or conducts operations that will impede the flow of traffic during peak hours, a monetary deduction shall be assessed to the Contractor. The deduction shall be \$1,000 for each 15-minute period or a portion thereof during peak hours.

TRAFFIC CONTROL AND PROTECTION (SPECIAL)

This protection shall be used for closing the shoulder to perform the proposed beam, deck and parapet repairs. This item will be paid for at the contract lump sum price for TRAFFIC CONTROL AND PROTECTION (SPECIAL), which price shall include furnishing, erecting, maintaining and removing the specified signing and temporary concrete barrier. The temporary concrete barrier will be paid for at the contract unit price per foot for TEMPORARY CONCRETE BARRIER, STATE OWNED.

ROAD CLOSURE TIME RESTRICTION

Wilson Heights Road shall be closed for a maximum of 30 calendar days. The road closure shall commence with the start of beam/bridge deck repair. The closure shall end upon completion of the concrete parapet pour. The road closure will not be allowed during the curing time for beam breaks.

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Name and Address of Utility Type Location Estimated Date

Relocation Completed

NO UTILITIES TO BE ADJUSTED

The above represents the best information of the Department and is only included for the convenience of the bidder. The applicable provisions of Sections 102, 103, and Articles 105.07, and 107.20 of the Standard Specifications for Road and Bridge Construction shall apply.

If any utility adjustment or removal has not been completed when required by the Contractor's operations, the Contractor should notify the Engineer in writing. A request for an extension of time will be considered to the extent the Contractor's operations were affected.

CLEANING AND PAINTING ADJACENT AREAS OF EXISTING STEEL STRUCTURES

Effective: May 15, 1991 Revised: February 6, 2001

<u>DESCRIPTION</u>: This work shall consist of the cleaning and preparation of portions of existing steel structures adjacent to new steel; the cleaning and preparation of existing steel affected by repair procedures; the furnishing and application of the paint coatings specified herein and all incidental work. The existing coatings which are to be removed contain lead.

<u>General Requirements.</u> Any plans that may be furnished for the work, and any dimensions or other information given regarding a bridge, are only for the purpose of assisting bidders in determining the type and location of steel to be cleaned and painted. It is the responsibility of the Contractor to verify this information and the accuracy of the information provided shall in no way affect the price bid for structural steel.

Copies of the paint manufacturer's application instructions and product data sheet shall be furnished to the Engineer's representatives at the field site before steel cleaning begins there.

<u>Field Cleaning and Surface Preparation.</u> The surfaces of existing steel shall be prepared by the herein specified method. Prepared surfaces for primary connections shall be covered by new steel or paint before rust appears on bare surfaces or the affected area shall be reprepared at the expense of the Contractor.

The Contractor shall provide and require all employees and authorized persons to wear personal protective equipment required for the environment to which workers and authorized persons are subjected.

(1) Primary Connection Cleaning: This shall be utilized only for faying (contact) surfaces of high-strength bolted splices in main, load-carrying members, end diaphragms, end cross-frames, and other areas specifically noted in plans (such as cross-frame connections on curved girders, etc.). These will occur where existing splices are replaced or new splices are added. The surface preparation shall remove all rust, mill scale, foreign materials, and old paint down to bare metal. The surface preparation shall be accomplished in accordance with the requirements of the SSPC Surface Preparation Specifications SP6, for Commercial Blast Cleaning. Only vacuum blasting systems shall be utilized for field blast cleaning.

Primary connection shall not be painted.

The Contractor shall treat the recycled unspent abrasive used during the surface preparation operations as a reusable product and shall not dispose of this product as waste.

Power tool cleaning to bare metal per SSPC-SP11 can be used as an option to vacuum blasting. The power tools shall be equipped with a HEPA vacuum attachment.

(2) Secondary Connection Cleaning and Areas of Existing Paint Affected by Repair Procedures: This method shall be used to prepare areas of existing members which shall be in contact with new steel, except as previously defined as primary connections. The surface preparation shall remove all loose rust, loose mill scale, and loose, checked, alligatored and peeling paint from those areas designated by the Engineer. It is not intended that adherent mill scale, rust, and paint be removed by this process. Mill scale, rust, and paint are considered adherent if they cannot be removed by lifting or moderate scraping with a dull putty knife. Surface preparation shall be in accordance with the requirements of the SSPC Surface Preparation Specifications SP3 with HEPA Vacuum Attachments, or other effective means meeting the approval of the Engineer.

Regardless of method of cleaning specified, all loose abrasives, paint, and residue shall be contained, collected, removed from the jobsite and properly disposed of as specified under Collection, Temporary Storage, Transportation and Disposal. No dust, paint particles, or abrasives shall be observed outside of the immediate work area.

Painted surfaces of new steel damaged by abrasive blasting or any Contractor's operation, shall be repainted, as directed by the Engineer, at the Contractor's expense.

Surface preparation will be approved by the Engineer prior to painting.

<u>Painting:</u> All areas cleaned, except Primary Connections, shall be painted as follows. The paint system for all new steel and adjacent areas to new steel shall be as specified in the special provision "Cleaning and Painting New Metal Structures." The paint specified for the shop primer repair shall also be used for all areas cleaned on the existing steel. The intermediate and topcoat applied to the new steel shall also be applied to the existing steel cleaned adjacent to the new steel being installed.

Collection, Temporary Storage, Transportation and Disposal:

All cleaning residues shall be collected daily and deposited in all-weather containers supplied by the Contractor as temporary storage. Residues shall be collected and transferred carefully and shall not result in suspension of residues in air or contamination of surrounding surfaces. No residues shall remain on surfaces overnight. Waste materials shall not be removed through floor drains or by throwing them over the side of the bridge. Temporary storage of waste material on the ground will not be permitted.

The all-weather containers shall meet the requirements for the transportation of hazardous materials and as approved by the Department.

The Contractor shall, as required by the disposal company, have the containers of waste sampled and tested prior to their removal from the work area.

Regardless of the test results the cleaning residue shall be handled as a hazardous waste, and treated by an IEPA permitted treatment facility to a non-hazardous special waste and disposed of at an IEPA permitted disposal facility.

All waste shall be treated and disposed of within the State of Illinois.

The Engineer will obtain identification numbers from the state and federal environmental protection agencies for the bridge(s) to be painted and furnish those to the Contractor.

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The cleaning residue shall be disposed of at a facility approved of by the Engineer and holding an IEPA permit for waste disposal and waste stream authorization for this cleaning residue. The IEPA permit and waste stream authorization must be obtained prior to beginning power tool cleaning, except that power tool cleaning will be permitted to obtain samples of the waste for the disposal facilities.

The Engineer will retain one copy of the hazardous waste manifest for the power tool cleaning residue at least 3 years. Any test results or waste analyses obtained by the Contractor shall be furnished to the Engineer who will retain them for at least 3 years. The Engineer will retain a signed copy of the manifest received from the disposal facility for the blasting residue for at least 3 years.

The Engineer will prepare and retain for at least 3 years the annual and biennial reports to be furnished by the IEPA and USEPA for this bridge(s).

The Engineer will sign the hazardous waste manifest for the cleaning residue.

The Engineer will provide the Contractor with the emergency response information and emergency response telephone number required to be provided on the manifest for the cleaning residue.

The Engineer will not perform any functions relating to the identification, handling, storage, treatment, and disposal of any hazardous waste, other than those specified herein for the cleaning residue waste, generated by the Contractor.

The Contractor shall make arrangements to have other hazardous waste, such as used paint solvent, which it generates, transported to the Contractor's facility at the end of each day that this waste is generated. These hazardous wastes shall be manifested using the Contractor's own generator number to a treatment or disposal facility from the Contractor's facility. The Contractor shall not combine solvents or other wastes generated by him/her with power tool cleaning residue wastes.

The Contractor shall have containers of cleaning residues removed from the work area by a licensed waste hauler to an IEPA permitted treatment and disposal facility in Illinois within 90 days of the waste being accumulated in the containers.

The Contractor shall prepare a manifest supplied by the IEPA for off-site treatment and disposal before transporting the cleaning residue off-site. The Contractor shall designate the facility located in Illinois which is permitted to handle the waste described on the manifest. The Contractor shall prepare a land ban notification for the cleaning residue to be furnished to the disposal facility. The Contractor shall obtain the handwritten signature of the initial transporter and date of the acceptance of the manifest. The Contractor shall send one copy of the manifest to the IEPA within two working days of transporting the waste off-site. The Contractor shall furnish the generator copy of the manifest and a copy of the land ban notification to the Engineer. The Contractor shall give the transporter the remaining copies of the manifest.

If the state or federal environmental protection agencies require closure as a result of violations of state or federal environmental laws by the Contractor or if the bridge(s) become a storage facility requiring closure, the Contractor shall perform the closure with no additional cost to the contract.

The Contractor shall maintain a written log of weekly inspections of the containers of cleaning residue. The Contractor shall insure that no breaks and no deterioration of these containers occurs. The containers shall be kept closed and sealed from moisture except during the addition of blasting residue. Each container shall be permanently identified with the date the container was filled and placed in storage on site, contract number and consecutive batch number. A copy of the log shall be furnished to the Engineer upon request.

It is understood and agreed that the cost of all work outlined above, unless otherwise specified, has been included in the bid, and no extra compensation will be allowed.

<u>Basis of Payment:</u> This work will be considered included in the cost of "Furnishing and Erecting Structural Steel", "Erecting Structural Steel", or "Structural Steel Repair", as applicable, according to the Standard Specifications, unless otherwise specified on the plans.

CLEANING AND PAINTING NEW METAL STRUCTURES

Effective Date: September 13, 1994 Revised Date: September 16, 2002

<u>Description.</u> The material and construction requirements that apply to cleaning and painting new structural steel shall be according to the applicable portion of Sections 506 of the Standard Specifications except as modified herein. A three coat inorganic zinc rich /waterborne acrylic paint system shall be used.

<u>Materials.</u> All materials to be used on an individual structure shall be produced by the same manufacturer. The Bureau of Materials and Physical Research has established a list of all products that have met preliminary requirements. Each batch of material must be tested and approved by that bureau before use.

The paint materials shall meet the requirements of the following articles of the Standard Specification:

<u>Item</u>	<u>Article</u>
(a) Inorganic Zinc-Rich Primer	1008.22
(b) Waterborne Acrylic	1008.24
(c) Aluminum Epoxy Mastic	1008.25

<u>Submittals.</u> At least 30 days prior to beginning field painting, the Contractor shall submit for the Engineer's review and acceptance, the following applicable plans, certifications and information for completing the field work. Field painting can not proceed until the submittals are accepted by the Engineer. Qualifications, certifications and QC plans for shop cleaning and painting shall be available for review by the QA Inspector.

a) Contractor/Personnel Qualifications. Except for miscellaneous steel items such as bearings, side retainers, expansion joint devices, and other items allowed by the Engineer, or unless stated otherwise in the contract, the shop and field painting Contractors shall be certified to perform the work as follows: the shop painting Contractor shall possess AISC Sophisticated Paint Endorsement or SSPC-QP3 certification, and the field painting Contractor shall possess SSPC-QP1 certification. Evidence of current qualifications shall be provided.

Personnel managing the shop and field Quality Control program(s) for this work shall possess a minimum classification as a National Association of Corrosion Engineers (NACE) Coating Inspector Technician, or shall provide evidence of successful inspection of 3 projects of similar or greater complexity and scope that have been completed in the last 2 years. Copies of the certification and/or experience shall be provided.

The personnel performing the QC tests for this work shall be trained in coatings inspection and the use of the testing instruments. Documentation of training shall be provided.

- b) Quality Control (QC) Program. The shop and field QC Programs shall identify the following; the instrumentation that will be used, a schedule of required measurements and observations, procedures for correcting unacceptable work, and procedures for improving surface preparation and painting quality as a result of quality control findings. The field program shall incorporate the IDOT Quality Control Daily Report form, as supplied by the Engineer.
- c) Field Cleaning and Painting Inspection Access Plan. The inspection access plan for use by Contractor QC personnel for ongoing inspections and by the Engineer during Quality Assurance (QA) observations.
- d) Surface Preparation/Painting Plan. The surface preparation/painting plan shall include the methods of surface preparation and type of equipment to be utilized for solvent cleaning, abrasive blast cleaning, washing, and power tool cleaning. The plan shall include the manufacturer's names of the materials that will be used, including Product Data Sheets and Material Safety Data Sheets (MSDS).

A letter or written instructions from the coating manufacturer shall be included, indicating the required drying time for each coat at the minimum, normal, and maximum application temperatures before the coating can be exposed to temperatures or moisture conditions that are outside of the published application parameters.

<u>Field Quality Control (QC) Inspections.</u> The Contractor shall perform first line, in process QC inspections of each phase of the work. The Contractor shall implement the submitted and accepted QC Program to insure that the work accomplished complies with these specifications. The Contractor shall use the IDOT Quality Control Daily Report form supplied by the Engineer to record the results of quality control tests. The completed reports shall be turned into the Engineer before work resumes the following day.

The Contractor shall have available at the shop or on the field site, all of the necessary inspection and testing equipment. The equipment shall be available for Engineer use when requested.

<u>Field Quality Assurance (QA) Observations</u>. The Engineer will conduct QA observations of any or all phases of the work. The Engineer's observations in no way relieve the Contractor of the responsibility to provide all necessary daily QC inspections of his/her own and to comply with all requirements of this Specification.

The Engineer has the right to reject any work that was performed without adequate provision for QA observations.

The Engineer will issue a Non-Conformance Report when cleaning and painting work is found to be in violation of the specification requirements, and is not corrected to bring it into compliance before proceeding with the next phase of work.

<u>Inspection Access and Lighting.</u> The Contractor shall facilitate the Engineer's observations as required, including allowing ample time to view the work. The Contractor shall furnish, erect and move scaffolding or other mechanical equipment to permit close observation of all surfaces to be cleaned and painted. This equipment shall be provided during all phases of the work. Examples of acceptable access structures include:

- Mechanical lifting equipment, such as, scissor trucks, hydraulic booms, etc.
- Platforms suspended from the structure comprised of trusses or other stiff supporting members and including rails and kick boards.
- Simple catenary supports are permitted only if independent life lines for attaching a fall arrest system according to Occupational Safety and Health Administration (OSHA) regulations are provided.

When the surface to be inspected is more than 1.8 m (6 ft) above the ground or water surface, the Contractor shall provide the Engineer with a safety harness and a lifeline according to OSHA regulations. The lifeline and attachment shall not direct the fall into oncoming traffic. The Contractor shall provide a method of attaching the lifeline to the structure independent of the inspection facility or any support of the platform. When the inspection facility is more than 800 mm (2 1/2 ft) above the ground, the Contractor shall provide an approved means of access onto the platform.

The Contractor shall provide artificial lighting in areas where natural light is inadequate, as determined by the Engineer, to allow proper cleaning, inspection, and painting. Illumination for inspection shall be at least 325 LUX (30 foot candles). Illumination for cleaning and painting, including the working platforms, access, and entryways shall be at least 215 LUX (20 foot candles).

<u>Construction Requirements.</u> The Contractor shall be responsible for any damage caused to persons, vehicles, or property, except as indemnified by the Response Action Contractor Indemnification Act. Whenever the intended purposes of the protective devices are not being accomplished, as determined by the Engineer, work shall be immediately suspended until corrections are made. Painted surfaces damaged by any Contractor's operation shall be removed and repainted, as directed by the Engineer, at the Contractor's expense.

<u>Surface and Weather Conditions</u>. Surfaces to be painted after cleaning shall remain free of moisture and other contaminants. The Contractor shall control his/her operations to insure that dust, dirt, or moisture does not come in contact with surfaces cleaned or painted that day.

The surface temperature shall be at least 3°C (5°F) above the dew point during final surface preparation operations. The paint manufacturers' published literature shall be followed for specific temperature, dew point, and humidity restrictions during the application of each coat.

The Contractor shall monitor temperature, dew point, and humidity every 4 hours during surface preparation and coating application in the specific areas where the work is being performed. The frequency of monitoring shall increase if weather conditions are changing. The Engineer has the right to reject any work that was performed under unfavorable weather conditions. Rejected work shall be removed, recleaned, and repainted at the Contractor's expense.

<u>Seasonal Restrictions on Field Cleaning and Painting.</u> Field cleaning and painting work shall be accomplished between April 15 and October 31 unless authorized otherwise by the Engineer in writing.

Inorganic Zinc-rich Waterborne Acrylic Paint system.

In the shop, all structural steel designated to be painted shall be given one coat of inorganic zinc rich primer. Before the application of the intermediate coat, the prime coat and any newly installed fasteners shall be spot solvent cleaned per SSPC-SP 1 and all surfaces pressure washed to remove dirt, oil, lubricants, oxidation products, and foreign substances. Washing shall involve the use of potable water at a pressure between 7 MPa (1000 psi) and 34 MPa (5000 psi) and according to "Low Pressure Water Cleaning" of SSPC-SP12. Paint spray equipment shall not be used to perform the water cleaning. All damaged shop primed areas shall then be spot cleaned per SSPC-SP3 and spot primed with aluminum epoxy mastic. The structural steel shall then receive one full intermediate coat and one full topcoat of waterborne acrylic paint.

- a) Paint drips, spills, and overspray must be controlled. If containment is used to control paint drips, spills, and overspray, the containment shall be dropped and all equipment secured when sustained wind speeds of 64 kph (40 mph) or greater occur. When the protective coverings need to be attached to the structure, they shall be attached by bolting, clamping, or similar means. Welding or drilling into the structure is prohibited unless approved by the Engineer in writing.
- b) Coating Dry Film Thickness (dft), measured according to SSPC-PA2:

Zinc Primer: 75 microns (3 mils) min., 150 microns (6 mils) max.

Epoxy Mastic: 125 microns (5 mils) min., 180 microns (7 mils) max.

Intermediate Coat: 50 microns (2 mils) min., 100 microns (4 mils) max.

Topcoat: 50 microns (2 mils) min., 100 microns (4 mils) max.

The total dry film thickness, excluding the spot areas touched up with epoxy mastic, shall be between 180 and 355 microns (7 and 14 mils).

c) When specified on the plans, or as requested by the Contractor and approved by the Engineer, the waterborne acrylic intermediate and topcoat shall be applied in the shop. The inorganic zinc rich primer shall be tested for proper cure per ASTM D 4752-87 "Measuring MEK Resistance of Ethyl Silicate (Inorganic) Zinc Rich Primers By Solvent Rub" with a minimum resistance rating of 4 prior to application of the intermediate coat. The pressure washing requirement above may be waived if the QC and QA Inspectors verify the primed surfaces have not been contaminated.

Erection and handling damage to the shop applied system shall be spot cleaned using SSPC-SP3. The cleaned areas shall be spot painted with a penetrating sealer as recommended by the manufacturer, which shall overlap onto the existing topcoat. Then the aluminum epoxy mastic shall be spot applied not to go beyond the area painted with the sealer. The acrylic intermediate and topcoat shall be spot applied to the mastic with at least a 150 mm (6 inch) overlap onto the existing topcoat.

The paint manufacturer's product data sheets shall be available for QA review in the shop and submitted to the Engineer prior to start of field work. The requirements outlined in the data sheets shall be followed.

Special Instructions.

Painting Date/System Code. At the completion of the work, the Contractor shall stencil in contrasting color paint the date of painting the bridge, the painting Contractors name, and the paint type code from the Structure Information and Procedure Manual for the system used. The letters shall be capitals, not less than 50 mm (2 in.) and not more than 75 mm (3 in.) in height.

The stencil shall contain the following wording "PAINTED BY (insert the name of the painting Contractor)" and shall show the month and year in which the painting was completed, followed by "CODE S" all stenciled on successive lines. This information shall be stenciled on the cover plate of a truss end post near the top of the railing, or on the outside face of an outside stringer near both ends of the bridge facing traffic, or at some equally visible surface designated by the Engineer.

<u>Method of Measurement.</u> Shop cleaning and painting new structures will not be measured for payment. Field cleaning and painting will not be measured for payment except when performed under a contract that contains a separate pay item for this work.

Basis of Payment. This work will be paid for according to Article 506.07.

BRIDGE DECK CONSTRUCTION (BDE)

Effective: April 1, 2002 Revised: August 1, 2002

Add the following to Article 503.03 of the Standard Specifications:

"(h) Fogging Equipment1103.17(k)"

Add the following after the first sentence of the second paragraph to Article 503.07 of the Standard Specifications:

"When placing Class BD concrete, the discharge end of the pump shall have attached an "S" shaped flexible or rigid conduit, a 90 degree elbow with a minimum of 3 m (10 ft) of flexible conduit placed parallel to the deck, or a similar configuration approved by the Engineer."

Add the following after the second sentence of the ninth paragraph of Article 503.07 of the Standard Specifications:

"When consolidating concrete in bridge decks, the vibrator shall be vertically inserted into the concrete for 3 - 5 seconds, or for a period of time determined by the Engineer."

Add the following after the first paragraph of Article 503.17 of the Standard Specifications:

"For the bridge deck pour, fogging equipment shall be in operation unless the evaporation rate is less than 0.5 kg/sq m/hour (0.1 lb/sq ft/hour) and the Engineer gives permission to turn off the equipment. The evaporation rate shall be determined according to the figure in the Portland Cement Association's publication, "Design and Control of Concrete Mixtures" (refer to the section on plastic shrinkage cracking). The Contractor shall provide temperature, relative humidity, and wind speed measuring equipment.

The fogging equipment shall be adjusted to adequately cover the entire width of the pour.

If there is a delay of more than ten minutes during bridge deck placement, wet burlap shall be used to protect the concrete until operations resume.

Concrete placement operations shall be coordinated to limit the distance between the point of concrete placement and concrete covered with cotton mats for curing. The distance shall not exceed 10.5 m (35 ft). For bridge deck widths greater than 15 m (50 ft), the distance shall not exceed 7.5 m (25 ft)."

Add the following to the end of the first paragraph of Article 503.17(b) of the Standard Specifications to read:

"The concrete in these areas shall be struck off during the deck pour and excess material from the finishing machine shall not be incorporated."

Revise Article 1020.05(d) of the Standard Specifications to read:

"(d) Class BD Concrete. The maximum mortar factor shall be 0.86."

In the "Index Table of Curing and Protection of Concrete Construction" of Article 1020.13 of the Standard Specifications, revise the curing method for deck construction to read "Article 1020.13(a)(5)".

Add the following to Article 1020.13(a) of the Standard Specifications:

"(5) Wetted Cotton Mat Method. After the surface of concrete has been textured, it shall be covered immediately with dry cotton mats meeting the requirements of Article 1022.06. The cotton mats shall then be wetted immediately with a gentle spray of water. A foot bridge shall be used for these operations.

The cotton mats shall be maintained in a wetted condition until the concrete has hardened sufficiently to prevent marring of the surface. Once the concrete has sufficiently hardened, soaker hoses shall be placed on top of the cotton mats and the cotton mats kept continuously wet for the remainder of the curing period. Other continuous wetting systems may be used if approved by the Engineer.

After placement of the soaker hoses, the cotton mats shall be covered with white polyethylene sheeting or burlap-polyethylene blankets meeting the requirements of Articles 1022.04 and 1022.05 respectively.

For areas inaccessible to the cotton mats, curing shall be according to Article 1020.13(a)(3)."

Revise Article 1020.13(d)(3) of the Standard Specifications to read:

"(3) Bridge Decks. Bridge decks shall be cured according to Article 1020.13(a)(5) after the surface of the concrete has been textured according to Article 503.17(c)(4)a.

Protective coat shall be applied according to Article 503.19.

Add the following Article to Section 1022 of the Standard Specifications:

"1022.06 Cotton Mats. Cotton mats shall consist of a cotton fill material, minimum 400 g/sq m (11.8 oz/sq yd), covered with unsized cloth or burlap, minimum 200 g/sq m (5.9 oz/sq yd), and be tufted or stitched to maintain stability. Cotton mats shall be free from tears and in good condition."

Add the following after the first paragraph of Article 1103.17(a) of the Standard Specifications:

"For bridge decks with epoxy coated reinforcement, the vibrator shall have a non-metallic head. The head shall be coated by the manufacturer. The hardness of the non-metallic head shall be less than the hardness of, and cause no damage to, the epoxy coating. Slip-on covers will not be allowed."

Add the following to Article 1103.17 of the Standard Specifications:

"(k) Fogging Equipment. Fogging equipment shall consist of a mechanically operated, pressurized system using a triple headed nozzle or an equivalent nozzle. The fogging nozzle shall be capable of producing a fine fog mist that will increase the relative humidity of the air just above the fresh concrete surface without accumulating any water on the concrete. The fogging equipment shall be mounted on either the finishing machine or a separate foot bridge. Controls shall be designed to vary the volume of water flow, be easily accessible and immediately shut off the water when in the off position. Hand held fogging equipment will not be allowed."

80066

CONCRETE ADMIXTURES (BDE)

Effective: January 1, 2003

Revise the sixth paragraph of Article 1020.05(b) of the Standard Specifications to read:

"The maximum slumps given in Table 1 may be increased to 175 mm (7 in.) when a high range water-reducing admixture is used for all classes of concrete except Class PV and PP."

Revise Section 1021 of the Standard Specifications to read:

"SECTION 1021. CONCRETE ADMIXTURES

1021.01 General. Admixtures shall be furnished in liquid form ready for use. The admixtures may be delivered in the manufacturer's original containers, bulk tank trucks or such containers or tanks as are acceptable to the Engineer. Delivery shall be accompanied by a ticket which clearly identifies the manufacturer and trade name of the material. In all cases, containers shall be readily identifiable to the satisfaction of the Engineer as to manufacturer and trade name of the material they contain.

Prior to inclusion of a product on the Department's Approved List of Concrete Admixtures, the manufacturer shall submit a report prepared by an independent laboratory accredited by the AASHTO Accreditation Program. The report shall show the results of physical tests conducted no more than five years prior to the time of submittal, according to applicable specifications.

Tests shall be conducted using materials and methods specified on a "test" concrete and a "reference" concrete, together with a certification that no changes have been made in the formulation of the material since the performance of the tests. The report shall also include water contents and results of set time tests according to AASHTO T 197 that were conducted on both a test and reference concrete, using cement from the source that is used as a standard by the Bureau of Materials and Physical Research. The cement content for all required tests shall either be according to applicable specifications or 335 kg/cu m (5.65 cwt/cu yd). Compressive strength test results for six months and one year will not be required.

Prior to the approval of an admixture, the Engineer may conduct all or part of the applicable tests on a sample that is representative of the material to be furnished. The test and reference concrete mixtures tested by the Engineer will contain a cement content of 335 kg/cu m (5.65 cwt/cu vd).

The manufacturer shall submit certification, both initially and annually thereafter, giving the following information according to ASTM C 494; the average and manufacturing range of specific gravity, the average and manufacturing range of solids in the solution, and the average and manufacturing range of pH. The initial and annual certifications shall further state that all admixtures, except chloride-based accelerators, shall contain no more than 0.3 percent chloride by mass. The initial submittal shall also include an infrared spectrophotometer trace no more than five years old.

Annual re-submittals will be required and shall include certification that no changes have been made in the formulation since it was initially approved. The certification shall state that the admixture is the same as previously approved, and the Engineer may conduct such tests as deemed desirable to check the properties of the material before re-approval is granted.

When test results are more than seven years old, the manufacturer shall re-submit the infrared spectrophotometer trace and the report prepared by an independent laboratory that is accredited by AASHTO Accreditation Program.

1021.02 Air-Entraining Admixtures. Air-entraining admixtures shall conform to the requirements of AASHTO M 154.

If the manufacturer certifies that the air-entraining admixture is an aqueous solution of Vinsol resin that has been neutralized with sodium hydroxide (caustic soda), testing for compliance with the requirements may be waived by the Engineer. In the certification, the manufacturer shall show complete information with respect to the formulation of the solution, including the number of parts of Vinsol resin to each part of sodium hydroxide. Before the approval of its use is granted, the Engineer will test the solution for its air-entraining quality in comparison with a solution prepared and kept for that purpose.

1021.03 Retarding and Water-Reducing Admixtures. The admixture shall comply with the following requirements:

- (a) The retarding admixture shall comply with the requirements of AASHTO M 194, Type B (retarding) or Type D (water-reducing and retarding).
- (b) The water-reducing admixture shall comply with the requirements of AASHTO M 194, Type A.

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(c) The high range water-reducing admixture shall comply with the requirements of AASHTO M 194, Type F (high range water-reducing) or Type G (high range waterreducing and retarding).

When a Type F or Type G high range water-reducing admixture is used, water-cement ratios shall be a minimum of 0.32.

Type F or Type G admixtures may be used, subject to the following restrictions: For Class MS, SI, RR, SC and SH concrete, the water-cement ratio shall be a maximum of 0.44.

The Type F or Type G admixture shall be added at the jobsite unless otherwise directed by the Engineer. The initial slump shall be a minimum of 40 mm (1 1/2 in.) prior to addition of the Type F or Type G admixture, except as approved by the Engineer.

When a Type F or Type G admixture is used, retempering with water or with a Type G admixture will not be allowed. An additional dosage of a Type F admixture, not to exceed 40 percent of the original dosage, may be used to retemper concrete once, provided set time is not unduly affected. A second retempering with a Type F admixture may be used for all classes of concrete except Class PP and SC, provided that the dosage does not exceed the dosage used for the first retempering, and provided that the set time is not unduly affected. No further retempering will be allowed.

Air tests shall be performed after the addition of the Type F or Type G admixture.

1021.04 Set Accelerating Admixtures. The admixture shall comply with the requirements of AASHTO M 194, Type C (accelerating) or Type E (water reducing and accelerating)"

80094

FLUORESCENT ORANGE SHEETING ON DRUMS (BDE)

Effective: November 1, 2000 Revised: January 1, 2003

Revise the first sentence of the first paragraph of Article 702.03(e) of the Standard Specifications to read:

"Drums shall be nonmetallic and have alternating reflectorized Type AA or Type AP fluorescent orange and reflectorized white horizontal, circumferential stripes."

MATERIAL ALLOWANCES (BDE)

Effective: December 1, 2001

Revise the sixth paragraph of Article 109.07 of the Standard Specifications to read:

"In addition, payment may be made for materials prior to their use in the work. These material allowances may be paid at the discretion of the Department when satisfactory evidence is presented by the Contractor. Satisfactory evidence includes justification for the allowance (to expedite the work, meet project schedules, regional or national material shortages, etc.), documentation of material and transportation costs and evidence that such material is properly stored on the project or at a secure location acceptable and accessible to the Department. Material allowances will be considered only for nonperishable materials when the cost, including transportation, exceeds \$10,000 and such materials are not expected to be utilized within 60 days of the request for the allowance. For contracts valued under \$500,000, the minimum \$10,000 requirement may be met by combining the principal (material) product of no more than two contract items. An exception to this two item limitation may be considered for any contract regardless of value for items in which material (products) are similar except for type and/or size. Material allowances shall not exceed the value of the contract items in which used and shall not include the cost of installation or related markups. Amounts paid by the Department for material allowances will be deducted from estimates due the Contractor as the material is used. Twosided copies of the Contractor's cancelled checks for materials and transportation must be furnished to the Department within 60 days of payment of the allowances or the amounts will be reclaimed by the Department."

80068

PAYMENTS TO SUBCONTRACTORS (BDE)

Effective: June 1, 2000

Federal regulations found at 49 CFR §26.29 mandate the Department to establish a contract clause to require contractors to pay subcontractors for satisfactory performance of their subcontracts within a specific number of days after receipt of each payment made to the contractor, and to require the prompt return of retainage withheld from subcontractors.

State law addresses the timing of payments to be made to subcontractors. Section 7 of the Prompt Payment Act, 30 ILCS 540/7, generally requires that when a contractor receives any payment from the Department, the contractor is required to make corresponding, proportional payments to each subcontractor performing work within 15 calendar days after receipt of the state payment. Section 7 of the State Prompt Payment Act further provides that interest in the amount of 2% per month, in addition to the payment due, shall be paid to any subcontractor by the Contractor if the payment required by the Act is withheld or delayed without reasonable cause. The Act also provides that the time for payment required and the calculation of any interest due applies to transactions between subcontractors and lower-tier subcontractors throughout the contracting chain.

This Special Provision establishes the required federal contract clause, and adopts the 15 calendar day requirement of the Act for purposes of compliance with the federal regulation regarding payments to subcontractors. This contract is subject to the following payment obligations.

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As partial payments are made to the Contractor in accordance with Article 109.07 of the Standard Specifications for Road and Bridge Construction, the Contractor shall make a corresponding partial payment within 15 calendar days to each subcontractor in proportion to the work satisfactorily completed by each subcontractor. The proportionate amount of partial payment due to each subcontractor shall be determined by the quantities measured or otherwise determined as eligible for payment by the Department and included in the partial payment to the Contractor. Subcontractors shall be paid in full, including the return of any retainage previously withheld, within 15 calendar days after the subcontractor's work has been satisfactorily completed.

This Special Provision does not create any rights in favor of any subcontractor against the State of Illinois or authorize any cause of action against the State of Illinois on account of any payment, nonpayment, delayed payment or interest claimed by application of the State Prompt Payment Act. The Department will neither determine the reasonableness of any cause for delay of payment nor enforce any claim to payment, including interest. Moreover, the Department will not approve any delay or postponement of the 15 day requirement. State law creates remedies available to any subcontractor or material supplier, regardless of tier, who has not been paid for work properly performed or material furnished. These remedies are a lien against public funds set forth in Section 23(c) of the Mechanics Lien Act, 770 ILCS 60/23(c), and a recovery on the Contractor's payment bond in accordance with the Public Construction Bond Act, 30 ILCS 550.

PLACEMENT OF ARROW BOARDS (BDE)

Effective: August 1, 2001

Add the following to Article 701.04 of the Standard Specifications:

"(g) Arrow Boards. Arrow boards shown on standards or in the plans at the beginning of tapers, shall be placed at the beginning of the taper or in the closed lane within the first 90 m (300 ft) of the taper."

PORTLAND CEMENT CONCRETE (BDE)

Effective: November 1, 2002

Add the following paragraph after the fourth paragraph of Article 1103.01(b) of the Standard Specifications:

"The truck mixer shall be approved before use according to the Bureau of Materials and Physical Research's Policy Memorandum, "Approval of Concrete Plants and Delivery Trucks"."

Add the following paragraph after the first paragraph of Article 1103.01(c) of the Standard Specifications:

"The truck agitator shall be approved before use according to the Bureau of Materials and Physical Research's Policy Memorandum, "Approval of Concrete Plants and Delivery Trucks"."

Add the following paragraph after the first paragraph of Article 1103.01(d) of the Standard Specifications:

"The nonagitator truck shall be approved before use according to the Bureau of Materials and Physical Research's Policy Memorandum, "Approval of Concrete Plants and Delivery Trucks"."

Revise the first sentence of the first paragraph of Article 1103.02 of the Standard Specifications to read:

"The plant shall be approved before production begins according to the Bureau of Materials and Physical Research's Policy Memorandum, "Approval of Concrete Plants and Delivery Trucks"."

PREFORMED RECYCLED RUBBER JOINT FILLER (BDE)

Effective: November 1, 2002

Revise Article 503.02(c) of the Standard Specifications to read:

"(c) Preformed Expansion Joint Filler......1051"

Revise Article 637.02(d) of the Standard Specifications to read:

"(d) Preformed Expansion Joint Filler......1051"

Add the following Article to Section 1051 of the Standard Specifications:

"1051.10 Preformed Recycled Rubber Joint Filler. Preformed recycled rubber joint filler shall consist of ground tire rubber, free of steel and fabric, combined with ground scrap or waste polyethylene. It shall not have a strong hydrocarbon or rancid odor and shall meet the physical property requirements of ASTM D 1752. Water absorption by volume shall not exceed 5.0 percent."

80084

PUBLIC CONVENIENCE AND SAFETY (BDE)

Effective: January 1, 2000

Add the following paragraph after the fourth paragraph of Article 107.09 of the Standard Specifications.

"On weekends, excluding holidays, roadways with Average Daily Traffic of 25,000 or greater, all lanes shall be open to traffic from 3:00 P.M. Friday to midnight Sunday except where structure construction or major rehabilitation makes it impractical."

SAND MODULE IMPACT ATTENUATORS (BDE)

Effective: October 15, 1976 Revised: April 1, 2002

<u>Description.</u> This work shall consist of furnishing, erecting, and/or relocating sand module impact attenuators and the construction of attenuator bases when specified.

Impact Attenuators. Impact attenuators shall be the self purging sand module type. The modules shall meet the testing criteria contained in National Cooperative Highway Research Program (NCHRP) Report 350 and shall be approved by the Department. The modules shall be preassembled to the greatest extent practicable so as to reduce to a minimum the on-site installation time. The attenuator installation shall be located, oriented, and the modules assembled and filled to the nominal weights as shown on the plans. Sand for filling the modules shall conform to the requirements of Article 1003.01 of the Standard Specifications for FA-1 or FA-2 Class A quality. Unbagged sand containing not more than 5 percent moisture shall be used for filling modules.

<u>Attenuator Bases</u>. Prior to constructing attenuator bases, the subgrade shall be prepared to the satisfaction of the Engineer.

Attenuator bases may be constructed of either portland cement concrete or bituminous at the option of the Contractor. Portland cement concrete bases shall be 150 mm (6 in.) thick and conform to the applicable requirements of Section 424 of the Standard Specifications. Bituminous bases shall be 200 mm (8 in.) thick and conform to the applicable requirements of Section 408 of the Standard Specifications.

The surface of the base shall be slightly sloped or crowned to facilitate drainage. The perimeter of each module and the specified mass (weight) of sand in each module shall be painted on the surface of the base.

<u>Temporary</u>. When specified as temporary, the impact attenuator shall be striped according to Standard 702001 for drums. All maintenance of the temporary impact attenuators shall be the responsibility of the Contractor until removal is directed by the Engineer. When the Engineer determines the sand module impact attenuators are no longer required, the installation shall be dismantled with all sand modules and related hardware becoming the property of the Contractor.

<u>Relocate</u>. When the work specifies relocating the sand module impact attenuators as shown on the plans, each module shall be kept in proper orientation and position. The sand modules shall be refilled with sand when necessary.

Replacement. When the work specifies replacement of one or more individual sand module impact attenuators damaged by traffic, other than construction traffic, the following will apply. When damage to initial installation occurs, the damaged modules and the contents shall be removed completely and replaced with the required number of modules necessary to restore the installation to its original condition. The Contractor shall dispose of all damaged materials according to Article 202.03 of the Standard Specifications, and furnish and install new sand modules as directed by the Engineer. Sand modules that are not damaged, but have been laterally shifted from their original position shall be realigned and relocated to their original locations, as directed by the Engineer. Any modules damaged by the Contractor's forces shall be replaced or relocated at his/her expense.

FAI Route 70 Section 60-9HB-1HDF Madison County

The Contractor shall respond within 12 hours to any call from the Engineer concerning replacement of the sand module impact attenuators. If the Contractor does not respond and does not complete his/her work within 36 hours after initial call from the Engineer, then the Contractor shall be liable to the Department from the time of the initial call, in the amount of \$200/calendar day, per sand module, not as a penalty but as liquidated damages, until replacement occurs.

<u>Method of Measurement</u>. Contract quantities for attenuator bases may be accepted according to Article 202.07(a) of the Standard Specifications. When measured, attenuator bases will be measured in place and the dimensions used to calculate square meters (square yards) will not exceed those as shown on the plans.

Sand module impact attenuators will be measured as each for each individual module.

<u>Basis of Payment.</u> Attenuator bases will be paid for at the contract unit price per square meter (square yard) for ATTENUATOR BASE.

Impact attenuators will be paid for at the contract unit price each for SAND MODULE IMPACT ATTENUATOR, SAND MODULE IMPACT ATTENUATOR (TEMPORARY), SAND MODULE IMPACT ATTENUATOR (RELOCATE), or SAND MODULE IMPACT ATTENUATOR (REPLACEMENT).

TEMPORARY CONCRETE BARRIER (BDE)

Effective: October 1, 2002 Revised: January 1, 2003

Revise Section 704 of the Standard Specifications to read:

"SECTION 704. TEMPORARY CONCRETE BARRIER

704.01 Description. This work shall consist of furnishing, placing, maintaining, relocating and removing precast concrete barrier at temporary locations as shown on the plans or as directed by the Engineer.

704.02 Materials. Materials shall meet the requirements of the following Articles of Section 1000 - Materials:

Item	Article/Section
(a) Portland Cement Concrete	1020
(b) Reinforcement Bars (Note 1)	1006.10(a)(b)
(c) Connecting Pins and Anchoring Pins	1006.09
(d) Connecting Loop Bars (Note 2)	
(e) Rapid Set Mortar (Note 3)	

- Note 1. Reinforcement bars shall be Grade 400 (Grade 60).
- Note 2. Connecting loop bars shall be smooth bars conforming to the requirements of ASTM A 36.
- Note 3. Rapid set materials shall be obtained from the Department's approved list of Packaged, Dry, Rapid Hardening Cementitous Materials for Concrete Repairs. For a rapid set mortar mixture, one part packaged rapid set cement shall be combined with two parts fine aggregate, by volume or a packaged rapid set mortar shall be used. Mixing of the rapid set mortar shall be according to the manufacturer's instructions.

CONSTRUCTION REQUIREMENTS

704.03 General. Precast concrete barrier produced after October 1, 2002 shall meet National Cooperative Highway Research Program (NCHRP) Report 350, Category 3, Test Level 3 requirements and have the F shape. Precast concrete barrier shall be constructed according to the Bureau of Materials and Physical Research's Policy Memorandum "Quality Control/Quality Assurance Program for Precast Concrete Products", applicable portions of Sections 504 and 1020, and to the details shown on the plans.

Precast units shall not be removed from the casting beds until a flexural strength of 2,000 kPa (300 psi) or a compressive strength of 10,000 kPa (1400 psi) is attained. Precast units shall not be transported to the jobsite until a minimum flexural strength of 4,500 kPa (650 psi) or a minimum compressive strength of 24,000 kPa (3500 psi) is attained. In no case shall precast units be loaded, shipped and used prior to four days after casting.

704.04 Installation. F shape barrier units shall be seated on bare, clean pavement or paved shoulder and pinned together in a smooth, continuous line at the exact locations provided by the Engineer. The barrier unit at each end of the installation shall be secured to the pavement or paved shoulder using six anchoring pins and protected with an accepted NCHRP 350, Test Level 3, crashworthy device as shown on the plans.

F shape and New Jersey shape barrier units shall not be mixed in the same run.

Barrier units or attachments damaged during transportation or handling, or by traffic during the life of the installation, shall be repaired or replaced by the Contractor at his/her expense. The Engineer will be the sole judge in determining which units or attachments require repair or replacement.

The temporary barriers shall be removed when no longer required by the contract. After removal, all anchoring holes in the pavement or paved shoulder shall be filled with a rapid set mortar. Only enough water to permit placement and consolidation by rodding shall be used and the material shall be struck-off flush.

704.05 New Jersey Shape Barrier. New Jersey shape barrier produced prior to October 1, 2002 according to earlier Department standards, may be used until January 1, 2008.

Barrier units or attachments damaged during transportation or handling, or by traffic during the life of the installation, shall be repaired or replaced by the Contractor at his/her expense. The Engineer will be the sole judge in determining which units or attachments require repair or replacement.

F shape and New Jersey shape barrier units shall not be mixed in the same run.

The barrier unit at each end of the installation shall be secured to the pavement or paved shoulder using six dowel bars and protected with an accepted NCHRP 350, Test Level 3, crashworthy device as shown on the plans.

The temporary barriers shall be removed when no longer required by the contract. After removal, all anchoring holes in the pavement or paved shoulder shall be filled with a rapid set mortar. Only enough water to permit placement and consolidation by rodding shall be used and the material shall be struck-off flush.

- **704.06 Method of Measurement.** Temporary concrete barrier will be measured for payment in meters (feet) in place along the centerline of the barrier. When temporary concrete barrier is relocated within the limits of the jobsite, the relocated barrier will be measured for payment in meters (feet) in place along the centerline of the barrier.
- **704.07** Basis of Payment. When the Contractor furnishes the barrier units, this work will be paid for at the contract unit price per meter (foot) for TEMPORARY CONCRETE BARRIER or RELOCATE TEMPORARY CONCRETE BARRIER.

When the Department furnishes the barrier units, this work will be paid for at the contract unit price per meter (foot) for TEMPORARY CONCRETE BARRIER, STATE OWNED or RELOCATE TEMPORARY CONCRETE BARRIER, STATE OWNED.

The NCHRP 350 crashworthy device will be paid for separately."

TRAFFIC CONTROL DEFICIENCY DEDUCTION (BDE)

Effective: April 1, 1992 Revised: January 1, 2003

To ensure a prompt response to incidents involving the integrity of work zone traffic control, the Contractor shall provide a telephone number where a responsible individual can be contacted 24 hours-a-day.

When the Engineer is notified, or determines a traffic control deficiency exists, he/she will notify and direct the Contractor to correct the deficiency within a specified time. The specified time, which begins upon notification to the Contractor, will be from 1/2 hour to 12 hours based upon the urgency of the situation and the nature of the deficiency. The Engineer shall be the sole judge.

The deficiency may be any lack of repair, maintenance or non-compliance with the traffic control plan.

If the Contractor fails to correct the deficiency within the specified time, a daily monetary deduction will be imposed for each calendar day or fraction thereof the deficiency exists. The calendar day(s) will begin with notification to the Contractor and end with the Engineer's acceptance of the correction. The daily monetary deduction will be either \$1,000 or 0.05 percent of the awarded contract value, whichever is greater.

In addition, if the Contractor fails to respond, the Engineer may correct the deficiency and the cost thereof will be deducted from monies due or which may become due the Contractor. This corrective action will in no way relieve the Contractor of his/her contractual requirements or responsibilities.

57291

VERTICAL BARRICADES (BDE)

Effective: November 1, 2002 Revised: January 1, 2003

Add the following to Article 702.03 of the Standard Specifications:

"(h) Vertical Barricades. Vertical Barricades shall meet the requirements of the National Cooperative Highway Research Program (NCHRP) Report 350 and the special provision "Work Zone Traffic Control Devices". Vertical barricades may be used in lieu of cones, drums or Type I and Type II barricades to channelize traffic. Vertical barricades shall not be used in lane closure tapers."

WORK ZONE TRAFFIC CONTROL DEVICES (BDE)

Effective: January 1, 2003

Add the following to Article 702.01 of the Standard Specifications:

"All devices and combinations of devices shall meet the requirements of the National Cooperative Highway Research Program (NCHRP) Report 350 for their respective categories. The categories are as follows:

Category 1 includes small, lightweight, channelizing and delineating devices that have been in common use for many years and are known to be crashworthy by crash testing of similar devices or years of demonstrable safe performance. These include cones, tubular markers, flexible delineators and plastic drums with no attachments. Category 1 devices shall be crash tested and accepted or may be self-certified by the manufacturer.

Category 2 includes devices that are not expected to produce significant vehicular velocity change but may otherwise be hazardous. These include drums and vertical panels with lights, barricades and portable sign supports. Category 2 devices shall be crash tested and accepted for Test Level 3.

Category 3 includes devices that are expected to cause significant velocity changes or other potentially harmful reactions to impacting vehicles. These include crash cushions, truck mounted attenuators and other devices not meeting the definitions of Category 1 or 2. Category 3 devices shall be crash tested and accepted for Test Level 3.

Category 4 includes portable or trailer-mounted devices such as arrow boards, changeable message signs, temporary traffic signals and area lighting supports. Currently, there is no implementation date set for this category and it is exempt from the NCHRP 350 compliance requirement.

The Contractor shall provide a manufacturer's self-certification letter for each Category 1 device and an FHWA acceptance letter for each Category 2 and Category 3 device used on the contract. The letters shall state the device meets the NCHRP 350 requirements for its respective category and test level, and shall include a detail drawing of the device."

Delete the third, fourth and fifth paragraphs of Article 702.03(b) of the Standard Specifications.

Delete the third sentence of the first paragraph of Article 702.03(c) of the Standard Specifications.

Delete the fourth paragraph of Article 702.05(a) of the Standard Specifications.

Revise the sixth paragraph of Article 702.05(a) of the Standard Specifications to read:

"When the work operations exceed four days, all signs shall be post mounted unless the signs are located on the pavement or define a moving or intermittent operation. When approved by the Engineer, a temporary sign stand may be used to support a sign at 1.2 m (5 ft) where posts are impractical. Longitudinal dimensions shown on the plans for the placement of signs may be increased up to 30 m (100 ft) to avoid obstacles, hazards or to improve sight distance, when approved by the Engineer. "ROAD CONSTRUCTION AHEAD" signs will also be required on side roads located within the limits of the mainline "ROAD CONSTRUCTION AHEAD" signs."

Delete all references to "Type 1A barricades" and "wing barricades" throughout Section 702 of the Standard Specifications.

80097

ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGES FOR MADISON COUNTY EFFECTIVE FEBRUARY 2003

These Prevailing rates of wages are included in this contract proposal which is subject to check Sheet #4 of the Supplemental Specifications and Recurring Special Provisions. The rates have been ascertained and certified by the Illinois Department of Labor for the locality in which the work is to be performed and for each craft or type of work or mechanic needed to execute the work of the contract. As required by the Prevailing Wage Act 820 (ILCS 130/0.01, et seq.) and Check Sheet #4 of this contract, not less than the rates of wages ascertained by the Illinois Department of Labor and as revised during the performance of the contract shall be paid to all laborers, workers and mechanics performing work under the contract. Post this scale of wages in a prominent and easily accessible place at the site of work.

If the Illinois Department of Labor revises the prevailing rates of wages to be paid as listed in this specification of rates, the contractor shall post the revised rates of wages and shall pay not less than the revised rates of wages. The contractor shall notify each of its subcontractors of the revised rates of wages.

Wage rate information can be obtained by visiting the Illinois Department of Labor web site at http://www.state.il.us/agency/idol or by calling (312) 793-2814.

Madison County Prevailing Wage for February 2003

Trade Name		TYP (-		FRMAN *	_			,	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		20.700				2.0		5.600	0.000	0.300
ASBESTOS ABT-GEN	SE	ALL			21.050					6.000		
ASBESTOS ABT-MEC		BLD			25.010		1.5		2.920		0.000	0.000
BOILERMAKER		BLD				1.5	1.5		3.900		0.000	0.150
BRICK MASON CARPENTER		BLD ALL			24.770 25.810	1.5	1.5 1.5		4.750	6.500	2.000	0.375
CEMENT MASON		ALL				1.5	1.5		4.550		0.000	0.100
COMMUNICATION TECH		BLD		20.250		1.5	1.5		4.870		0.000	0.000
ELECTRIC PWR EQMT OP	NW	ALL		22.980	28.390	1.5	2.0	2.0	2.800	4.370	0.000	0.000
ELECTRIC PWR EQMT OP	SE	ALL		28.010	33.750		2.0		3.640		0.000	0.140
		ALL		15.980	28.390		2.0		2.800		0.000	
ELECTRIC PWR GRNDMAN ELECTRIC PWR LINEMAN	SE NW	ALL ALL		20.910 29.640		1.5 1.5	2.0		2.720 3.650		0.000	0.100
ELECTRIC PWR LINEMAN	SE	ALL				1.5	2.0	2.0	4.180		0.000	0.160
ELECTRIC PWR TRK DRV		ALL		17.690		1.5	2.0	2.0		3.360	0.000	
ELECTRIC PWR TRK DRV	SE	ALL		22.860	33.750	1.5	2.0	2.0	2.970	5.720	0.000	0.110
ELECTRICIAN		ALL		27.580		1.5	1.5		4.650		0.000	0.190
ELECTRICIAN		ALL					1.5		4.180		0.000	0.430
ELECTRONIC SYS TECH		BLD			20.120		1.5		3.200		0.000	
ELECTRONIC SYS TECH ELEVATOR CONSTRUCTOR	SE	BLD BLD			27.000 33.240		1.5		4.775	0.760	1.770	0.000
FLOOR LAYER		BLD				1.5			3.000		0.000	0.330
GLAZIER		BLD		27.180		2.0	2.0		4.020		2.170	0.340
HT/FROST INSULATOR		BLD			29.260		1.5		3.000	6.740	0.000	0.000
IRON WORKER		ALL			25.150		1.5	2.0	3.800		0.000	0.380
LABORER		ALL				1.5	1.5		3.150		0.000	0.300
LABORER MACHINIST	SE	ALL BLD			21.050 26.950				3.350	0.000	0.000	0.300
MARBLE MASON		BLD			24.770		1.5			6.500		0.375
MILLWRIGHT		ALL			-	1.5	1.5		4.750		0.000	0.250
OPERATING ENGINEER		ALL 3	1	24.100	25.230	1.5	1.5	2.0	4.400	8.600	0.000	1.000
OPERATING ENGINEER		ALL 2	2	22.970		1.5	1.5	2.0	4.400	8.600	0.000	1.000
OPERATING ENGINEER			3	18.490		1.5	1.5	2.0	4.400		0.000	1.000
OPERATING ENGINEER		ALL 4		18.550		1.5	1.5	2.0	4.400		0.000	1.000
OPERATING ENGINEER OPERATING ENGINEER			5 6	18.220 24.650		1.5 1.5	1.5 1.5	2.0	4.400	8.600	0.000	1.000
OPERATING ENGINEER			7		25.230					8.600		
OPERATING ENGINEER		ALL 8	8		25.230		1.5	2.0	4.400	8.600	0.000	1.000
PAINTER		BLD			24.050					4.550		
PAINTER		HWY			25.250					4.550		
PAINTER OVER 30FT		BLD			25.050					4.550		
PAINTER PWR EQMT PAINTER PWR EQMT		BLD HWY			25.050 26.250					4.550 4.550		
PILEDRIVER		ALL			25.810					4.920		
PIPEFITTER	N	BLD			29.750					3.650		
PIPEFITTER	S	BLD		25.540	27.540	1.5				6.450		
PLASTERER		BLD			24.550					6.250		
PLUMBER	N	BLD			29.750					3.650		
PLUMBER ROOFER	S	BLD BLD			29.200 25.750					3.700 3.500		
SHEETMETAL WORKER		ALL			27.040					3.370		
SPRINKLER FITTER		BLD			32.730					5.700		
TELECOM WORKER		ALL		21.900	23.400	1.5				2.650		
TERRAZZO MASON		BLD			28.800					2.950		
TRUCK DRIVER				23.795						2.350		
TRUCK DRIVER				24.195						2.350		
TRUCK DRIVER TRUCK DRIVER				24.395 24.645						2.350 2.350		
TRUCK DRIVER				25.395						2.350		
TRUCK DRIVER				18.670	0.000					2.225		

TRUCK	DRIVER	O&C 2 18.990	0.000 1.5	1.5 2.0	4.360 2.2	25 0.000	0.000
TRUCK	DRIVER	O&C 3 19.150	0.000 1.5	1.5 2.0	4.360 2.2	25 0.000	0.000
TRUCK	DRIVER	O&C 4 19.350	0.000 1.5	1.5 2.0	4.360 2.2	25 0.000	0.000
TRUCK	DRIVER	O&C 5 19.950	0.000 1.5	1.5 2.0	4.360 2.2	25 0.000	0.000

Legend:

M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.

OSA (Overtime is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations

MADISON COUNTY

ELECTRICIANS AND ELECTRIC SYSTEMS TECHNICIAN (NORTHWEST) - Townships of Godfrey, Foster and Wood River, and the western one mile of Moro, Ft. Russell and Edwardsville, south to the north side of Hwy. 66 and west to the Mississippi River. This includes SIU-Edwardsville Dental Facility and Alton Mental Health Hospital.

ELECTRICIANS AND ELECTRIC SYSTEMS TECHNICIAN (SOUTHEAST) - Remainder of county not covered by ELECTRICIANS AND ELECTRIC SYSTEMS TECHNICIAN (NW) including SIU-Edwardsville Main Campus.

LABORERS (NORTHWEST) - That area northwest of a diagonal line running from the Mississippi River at the intersection of the waterway known as Wood River at Maple Island, northeast through the highway intersection of Illinois Routes 3 and 143 and following the boundary of Alton/East Alton, then preceding northeast to the county line at a point approximately one mile west of Illinois Route 159.

PLUMBERS AND PIPEFITTERS (SOUTH) - That part of the county South of a line between Mitchell and Highland including the town of Glen Carbon.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

COMMUNICATIONS TECHNICIAN

Installing telephones; installing, testing, and troubleshooting voice circuits, installing station sets, including blocks and associated wiring; responsible for cross connects in IDFs (wiring closets); programming PBX switches and associated peripheral equipment; moving, adding, changing activities for customer owned PBX locations; and, installing voice trunks for various local exchange carriers. All work associated with these system installations will be included except: (1) the installation of protective metallic conduit; and (2) 120 volt AC (or higher) power wiring and associated hardware. With respect to the pulling of telephone wire, said work is not to include work associated with new construction or major renovation (substantially altering existing fixed structural floor plans), but not to include altering free standing office partitions. Nothing in this definition shall be construed as including work historically performed by persons properly classified as wiremen or telecommunication workers.

ELECTRONIC SYSTEMS TECHNICIAN

Installing, assembling and maintaining sound and intercom, protection alarm (security), master antenna television, closed circuit television, computer hardware and software programming and installation to the network's outlet and input (EXCLUDING all cabling, power and cable termination work historically performed by wiremen), door monitoring and control, nurse and emergency call programming and installation to the system's outlet and input (EXCLUDING all cabling, power and cable termination work historically performed by wiremen), clock and timing; and the installation and maintenance of transmit and receive antennas, transmitters, receivers, and associated apparatus which operates in conjunction with the above systems. All work associated with these system installations will be included EXCEPT (1) installation of protective metallic conduit, excluding less than ten-foot runs strictly for protection of cable, and (2) 120 volt AC (or higher) power wiring and associated hardware.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

- Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.
- Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.
- Class 4. Low Boy and Oil Distributors.
- Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY. Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface. This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to,

oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material; and maintaining trucks at job site related to oil and chip resealing. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

OPERATING ENGINEERS

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways, or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller, Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, or Well Drilling Machines, Boring Machines or Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), Waterblasters (two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, all Operators (except those listed below).

GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size (One), Waterblasters (one), Welding Machine (One), Mixers (One Bag), Conveyor (One), Siphon or Jet (One), Light Plant (One), Heater (One), Immobile Track Air (One), and Self Propelled Walk-Behind Rollers. GROUP IV. Asphalt Spreader Oilers, Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant Oiler, and Creter Crane Oiler (when required).

GROUP V. Oiler.

GROUP VI. Master Mechanics, Operators on equipment with Booms, including jibs, 100 feet and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200 feet and over; Tower Cranes; Whirlie Cranes; and Operator Foreman.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If there is no such definition on file, the Bureau of Labor Statistics SIC list will be used. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. Further, if no such neighboring county rate applies to the task, the Department shall undertake a

special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.